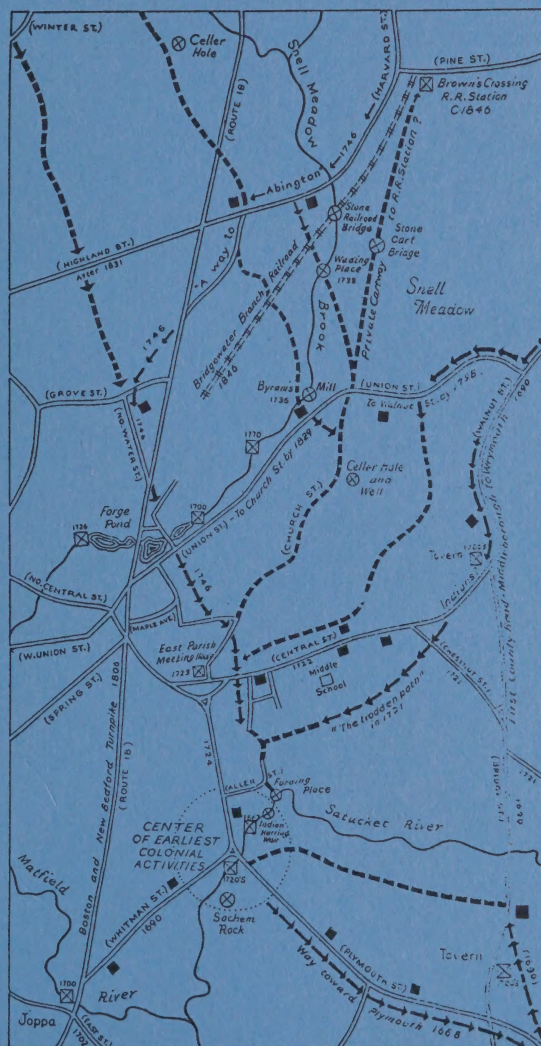


TOWN OF EAST BRIDGEWATER



ANNUAL REPORT
2000

COVER

WAYS TO MILL AND MEETING

East Bridgewater Historical Commission

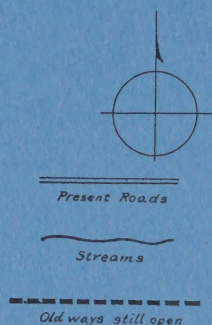
January-1976

WAYS TO MILL AND MEETING

A Map

Showing Part of East Bridgewater, Massachusetts
With Remains of Colonial Ways
in Relation to Present Highways

Prepared for the
1975 Town Report by the
East Bridgewater Historical Commission



→ → → → →
*Old ways closed, built over
or destroyed*

== # == # == # == # == # == # == # == # ==
*Abandoned railroad bed
open for walking*

⊠
Sites

⊗
Visible Ruins

■
Early homes still standing

(Details on back of map)

East Bridgewater is fortunate in having many miles of colonial ways still open for recreational use. Many of the lovely paths and woods roads scattered throughout the town predate the laying out of our present town roads and were the main thoroughfares of their day. The map shows but one dramatic network. Several portions are unquestionably of Indian origin, although documentation of these is difficult.

UNMARKED SITES SHOWN ON THE MAP

- 1667 Robert Latham's Mill, until 1724.
- 1700 (Joppa) Experience and Edward Mitchell's Tannery. Used 1819-1829 by Seth Bryant for shoe manufacture.
- 1700 (Union St.) John Whitman's Saw Mill. Overflowed by Jonathan Bass's forge pond in 1726.
- 1700's (Bridge St.) Isaac Harris, Jr.'s Tavern. Gone by 1800.
- 1700's (Central St.) Tavern, possibly that of Joshua Pratt between 1760 and 1772 and later Benjamin Chamberlain.
- 1723 East Parish Meeting House, succeeded by a second building in 1754 and by the present one in 1794.
- 1720's Deacon Thomas Whitman's Grist Mill until 1814, then a nail factory until 1827.
- 1726 Jonathan Bass's Forge, in operation until 1890.
- 1770 General Sylvanus Lazell's Nail Works, in operation for various manufactures until 1864.
- c. 1846 Brown's Crossing Railroad Station on the Bridgewater-Whitman Branch of the Old Colony Railroad, 1846-1925. (Included, even though not colonial, because of the unspoiled beauty of the walk to it from Union St.)

SOME PRE-REVOLUTIONARY HOMES STILL STANDING ALONG OLD WAYS

- 530 Bridge Street, Mr. and Mrs. Robert W. Dennis, Jr.
- 329 Central Street, Mrs. Edward H. Barker
- 543 Central Street, Mrs. Robert D. Earle
- 544 Central Street, Mr. and Mrs. Paul C. Tesson
- 583 Central Street, Mr. and Mrs. Warren H. Eldredge
- 230 Harvard Street, Mr. Charles W. Noyes
- 343 Harvard Street, Mr. and Mrs. Philip B. Bailey
- 91 North Water Street, Mr. and Mrs. Richard W. Viola
- 226 Plymouth Street, Standish Museums
- 558 Plymouth Street, Mr. and Mrs. Warren Bush
- 710 Plymouth Street, Mr. and Mrs. Ted Wainor
- 536 Union Street, Mr. and Mrs. Edward Kuslowsky
- 625 Union Street, Mr. and Mrs. Norman George
- 385 Walnut Street, Mrs. Elizabeth Weichel
- 129 Whitman Street, Mr. and Mrs. Jack Stengel
- 282 Whitman Street, Mrs. Myron Whitman

County of Essex

of Mr. Carlisle 1-25-42



One Hundred and Seventy-Seventh
Annual Report
of the
Town Officers
of the Town of
East Bridgewater



For The Year Ending
December 31, 2000

East Bridgewater Public Library
32 Union Street
East Bridgewater, MA 02333

2000
**REPORT OF THE TOWN CLERK
TOWN OF EAST BRIDGEWATER**

Incorporated June 14, 1823

Area of Town 17.29 sq.mi.

1985 State Census

Population 9,782

1990 Federal Census

Population 11,104

2000 Town Census

Population 13,063

Annual Town Meeting to be held on second Monday in May and Election on first Saturday following first Monday in April. All Precincts vote at the Gordon Mitchell Middle School and Town Meetings are held at the East Bridgewater High School.

U.S. Senators in Congress

Edward M. Kennedy (D) of Barnstable

John Kerry (D) of Boston

U.S. Representative in Congress

Barney Frank (D) of Newton

Governor

Governor, Argeo Paul Cellucci (R)

Second Councilor District

Kelly A. Timilty (D) of Canton

Secretary of the Commonwealth

William F. Galvin (D) of Boston

Attorney General

Thomas Riley (D) of Watertown

Treasurer and Receiver General

Shannon P. O'Brien (D) of Whitman

Auditor of the Commonwealth

A. Joseph DeNucci (D) of Newton

2nd Plymouth & Bristol Senatorial District

Robert S. Creedon, Jr. (D) of Brockton

7th Plymouth Representative District, Representative in General Court

Kathleen M. Teahan (D) of Whitman

Plymouth County Officers

District Attorney
Michael J. Sullivan of Abington

Register of Probate
John J. Daley of Bridgewater

County Commissioners
Robert J. Stone of Whitman
Peter B. Asiaf, Jr. of Brockton
Joseph F. McDonough of Scituate

County Treasurer
John F. McLellan of Abington

Sheriff
Peter Forman of Plymouth

Clerk of Courts
Francis R. Powers of Scituate

Register of Deeds
John D. Riordan of Abington

Counties in Massachusetts (14)

Barnstable	Franklin	Norfolk
Berkshire	Hampden	Plymouth (East Bridgewater)
Bristol	Hampshire	Dukes
Middlesex	Suffolk	Essex
Nantucket	Worcester	

CITIES AND TOWNS IN PLYMOUTH COUNTY

Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman

TOWN OF EAST BRIDGEWATER

PRECINCT	STREET	PRECINCT	STREET
1	Aaundrea's Way	3	Burr Lane
1	Abbey Lane	2	Canoe Way
3	Adams Lane	1	Captain's Way
3	Alissa Lane	2	Carey's Landing
2	Allen Street	2	Carol Circle
1	Amber Drive	2	Cavalier Court
2	Andrew Road	2	Cedar Street
3	Anna Drive		(271-493 ODD)
2	Arrow Path	3	Cedar Street
1	Ashley Drive		(3-256 ALL)
1	Autumn Way	3	Cedar Street
3	Avery Lane		(278-498 EVEN)
3	Balsam Avenue	2	Central Street
1	Batti Avenue		(17-667 ODD)
1	Beaver Brook Lane	3	Central Street
1	Bedford Street		(664-1695 ALL EX.667)
	(41-705 ODD)	3	Central Street
1	Bedford Street		(6-660 EVEN)
	(733-865 ALL	2	Charles Place
	+ 0 Bedford St.)	3	Cherry Blossom Path
2	Bedford Street	1	Cheryl Drive
	(18-718 EVEN)	2	Chestnut Street
1	Belmont Street		(1-155 ODD)
2	Bennett Lane	3	Chestnut Street
2	Birchwood Drive		(20-164 EVEN)
2	Bixby Drive	1	Childers Drive
3	Blanchard Way	1	Church Avenue
3	Blueberry Lane	3	Church Street
2	Bow Circle	3	Cider Mill Lane
3	Branch Road	2	Colewood Road
1	Brenda Avenue	1	Colleen's Place
2	Bridge Street	1	Conant Place
	(271-974 ALL)	1	Cook Street
3	Bridge Street	2	Copperfield Drive
	(19-213 ALL)	1	Cottage Street
3	Broad Meadow Drive	3	Country Farm Road
2	Brookbend Way East	2	Crescent Street
2	Brookbend Way West		(23-943 ODD)
3	Brown's Lane	3	Crescent Street
2	Bryant Road		(4-898 EVEN)

PRECINT	STREET	PRECINCT	STREET
1	Cross Street	2	Helen Way
2	Crystal Water Drive	3	Helga Lane
3	Damon's Drive	2	Hereford Lane
2	Davenport Road	3	Hidden Acres
3	David Lane	1	Highland Street (245-497 ALL)
1	Dean Place	3	Highland Street (30-45 ALL)
2	Dee Jay Road	2	Hillcrest Road
2	Deer Run Drive	2	Hillside Avenue
2	Dolphin Drive	2	Hinds Road
2	Dot Avenue	3	Hobart Street
2	Douglas Drive	3	Holly Lane
2	Dube Drive	1	Homeland Drive
1	East Street (15-335 ODD)	2	Hubbard Road
2	East Street (12-638 EVEN)	2	Hudson Place
2	Eliab Latham Waye	2	Hudson Street
1	Ellis Lane	2	Indian Trail
1	Elm Street	2	Jacqueline's Place
1	Elmwood Crescent	2	Jean Terrace
1	Elmwood Way	1	Jocelyn Lane
1	Emerald Street	2	Jons Path
1	Enwright Way	2	Joseph Street
1	Evergreen Way	3	Justill Road
3	Fab's Way	3	Karen Lane
2	Fieldcrest Drive	2	Kathy Lane
2	Fieldcrest Landing	1	Keene Lane
3	Folsom Avenue	1	Keith Place
3	Forest Trail	3	Kennelworth Drive
3	Franklin Street	3	Kimberly Way
2	Garabedian Way	1	King Place
2	George Road	1	Kingman Circle
1	Great Oaks Woods	1	Laurel Street
1	Grove Circle	3	Leaf Lane
1	Grove Street	1	Leland Street
3	Harvard Street	2	Leo Way
3	Harvard Terrace	2	Lillian Street
2	Hayes Road	2	Lochrobin Lane
2	Hayward Road	1	Lori Lane

PRECINCT	STREET	PRECINCT	STREET
2	Loring Road	2	Ousamequin Pines
2	Lorraine Drive	1	Park Avenue
3	Lynn Lee Terrace	2	Parris Farm Road
2	Lynne's Way	1	Patt Place
1	MacRae Drive	1	Pearl Street
3	Mallard Lane	3	Peloquin Lane
3	Maple Avenue	3	Perkins Pathe
3	Marian Lane	3	Peter/ Alex Lane
1	Marjan Drive	3	Pheasant Run
3	Marlin Lane	2	Pine Ridge Road
1	Marvill Way	3	Pine Street
1	Matfield Street	2	Pine Wood Path
3	McCordick Avenue	1	Plain Street
2	Meadowbrook Drive	1	Pleasant Avenue
2	Melissa Circle	1	Pleasant Circle
2	Memorial Drive	1	Pleasant Street
2	Metzler Road	2	Plymouth Street
2	Michael Road	2	Point Drive
1	Michelle's Way	2	Pond Street
3	Michelson Drive	2	Poor Meadow Lane
2	Miller's Place	3	Porter Farm Road
2	Morse Avenue	3	Prospect Street
2	Murray Road	2	Quadrille Lane
3	Myrtle Terrace	2	Riddell Road
1	Natalie Drive	2	River Road
3	New Road	2	Robins Street
1	North Bedford Street (96-856 EVEN)	1	Rodricks Terrace
3	North Bedford Street (13-843 ODD)	2	Rolling Hills Drive
1	North Central Street	2	Rose Street
1	North Water Street	2	Sachem Rock Ave
1	Northridge Drive	2	Sandra Drive
3	Northville Avenue	1	Sandy Hill Drive
3	Oak Street	3	Santilli Lane
1	Oakwood Terrace	2	Satucket Avenue
1	Old Bedford Road	2	Sautucket Road
3	Old Oak Street	2	Sawmill Cove
2	Old Plymouth Street	1	Shawnee Avenue
1	Oregon Street	2	Shelby Court
		3	Sherwood Circle
		2	Silva Lane

PRECINCT

STREET

PRECINCT

STREET

3 Simmons Place
 3 Snell's Court
 2 South Street
 2 Southwood Drive
 2 Spear Avenue
 2 Spear Road
 1 Spring Street
 2 Springer Avenue
 1 Squire Alden Way
 2 Stevens Court
 1 St James Avenue
 3 St Williams Circle
 3 Stonebridge Way
 3 Stone Meadow Drive
 2 Strong Avenue
 1 Summer Street
 1 Summit Drive
 2 Susan's Place
 1 Tardie Terrace
 3 Teal Lane
 3 Tenzi Terrace
 1 Thatcher Street
 1 Thayer Avenue
 3 Theresa Terrace
 1 Tick Tock Way
 1 Tom's Lane
 1 Tower Hill Drive
 2 Trudeau Lane
 3 Union Street
 1 Village Road
 2 Wainor Terrace
 3 Walnut Street
 2 Warman Way
 2 Washington Street
 (1703-2306 ALL)
 3 Washington Street
 (5-1654 ALL)

3 Water Street
 1 Waterman Street
 2 West Pond Street
 1 West Street
 1 West Union Street
 2 Whitman Street
 3 Wilbur Lane
 3 Wildwood Avenue
 3 William Hersey Ln
 1 Willow Avenue
 1 Winter Street
 1 Winterfield Drive
 3 Woodland Circle

ELECTED TOWN OFFICERS

Term Expires

MODERATOR

TEL: 378-1603

Peter P. Spagone
286 South St.

TEL: 378-4881

2001

TOWN CLERK

TEL: 378-1606

Marcia Weidenfeller
41 Leo Way

2003

ASSISTANT TOWN CLERK

(Appointed by Town Clerk - Ch. 41, Section 19, G. L.)

Jeannette T. Arruda
72 Summit Dr.

Tel: 378-4252

2003

SELECTMEN

TEL: 378-1601

James F. Morey
4 Grove Circle

Tel: 378-8848

2003

Eric W. Greene, Chairman
75 Ashley Dr.

Tel: 378-2982

2001

Anthony J. Costello, Clerk
41 Park Ave.

Tel: 378-4364

2002

EXECUTIVE SECRETARY

(Appointed by Board of Selectmen)

Michael J. Botelho

TEL: 378-1600

2003

ASSESSORS

TEL: 378-1609

David Lincoln Phillips,
215 Plymouth St.

Tel: 378-2334

2003

Richard L. Anderson, Chairman 2001
406 Central St.

Cheryl A. Pooler, Clerk 2002
53 Summit Drive Tel: 378-2331

ASSISTANT ASSESSOR
(Appointed by Assessors – Ch. 41, Section 25A, G.L.)

Cheryl A. Robertson 2001
32 Willow Ridge Dr.
Bridgewater, MA 02324 Tel: 697-8169

Linda M. Libby 2001
177 Pine St. Tel: 690-2563

Sherrie Lea Bates 2001
1 Karen Lane

SCHOOL COMMITTEE
TEL: 378-8200

Jayne L. Curley 2003
97 Hubbard Rd. Tel: 378-8905

Frederick J. Chapman 2003
103 No. Central St. Tel: 378-7433

Scott S. Hastings, Chairman 2001
882 Washington St.

Thomas B. Hamilton, Vice Chairman 2001
930 Bridge St.

Nicole M. Barry 2002
35 Stonebridge Way

Jean Mallon Eastman, Secretary 2002
156 Union St.

EAST BRIDGEWATER HOUSING AUTHORITY
TEL: 378-3838

Constance M. Boni, Treasurer 2002
728 Plymouth St.

Ellis V. Fanning Jr., Asst. Treasurer/Clerk 107 Waterman St.	2003
Marsha E. Egan 222 Laurel St.	2004
Larry K. Davidson, Vice Chairman 142 Chestnut St.	2001
Robert B. Alexander (State Appointee) Chairman 439 Plymouth St.	2004

Sandra M. Luddy-Ross, Temporary Acting Executive Director

GRIEVANCE PANEL (Appointed by Housing Authority)

Evelyn M. Pittsley (2000)	Barbara A. Benson, Alternate (2000)
Marcia Weidenfeller (2001)	Jeff Luttazi, Alternate (1998)
Richard L. Anderson (1999)	William Black, Alternate (1999)

TRUSTEES OF PUBLIC LIBRARY
TEL: 378-1616

Carole A. Julius 467 Central St.	2001
John P. Flavell 290 No. Bedford St.	2003
George C. McCabe, Jr. 139 Summer St.	2001 Tel: 584-5408
Susan N. Murray, Vice Chairman 2139 Washington St.	2001
David A. Domer, Chairman 17 Helen Way	2002 Tel: 378-2571
Edward G. Cavicchi, Jr., Secretary 301 Washington St.	2002 Tel: 690-2423

REGIONAL DISTRICT SCHOOL COMMITTEE
TEL: 588-6364

Joseph W. Meaney 769 Elm St.	2002 Tel: 587-3073
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BOARD OF HEALTH
TEL: 378-1612

Francis A. Obert Jr., Clerk 742 Union St.	2003
--	------

John C. Keefe, Jr., Chairman 27 Broad Meadow Dr.	2001
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Tel: 378-9343

Robert F. Philbrick 73 Metzler Rd.	2002
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Tel: 378-3551

HIGHWAY SURVEYOR
TEL: 378-1620

John F. Gormley 410 Union St.	2003
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Tel. 378-7026

TREE WARDEN
TEL: 378-1618

John B. Haines 33 Plymouth St.	2002
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PARK COMMISSIONERS

Robert L. DeChristopher, Chairman 492 Central St.	2003
--	------

Tel: 378-2738

Paul D. Mondeau 269 Laurel St.	2001
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John J. Houser, Clerk 50 Sachem Rock Ave.	2002
--	------

CONSTABLES

Eugene A. Davidson 441 W. Union St.	2001
--	------

Tel. 378-2046

William D. Tardie 51 Cook St.	2001
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Tel. 378-2696

Earl M. Sheppard 125 Broad Meadow Dr.	2001
--	------

Tel. 378-2261

Robert P. DiFazio, Sr. 35 Stonebridge Way	2001
Gregory Bourget 765 Washington St.	2001

WATER COMMISSIONERS
TEL: 378-1619

Robert F. Reardon 37 Lorraine Dr.	Tel. 378-7033	2003
Francis X. Sullivan, Chairman 160 Walnut St.	Tel. 378-2498	2001
Howard A. Wilbur, Clerk 325 Union St.	Tel. 378-3473	2002
Scott McCann, Working Superintendent (Appointed by Water commissioners)		2001

PLANNING BOARD
TEL: 378-1608

Richard M. O'Flaherty, Clerk 31 Hobart St.	Tel. 378-7945	2003
Clarence R. Willard 392 West Pond St.		2001
Roy E. Gardner, Chairman 27 Grove St.	Tel. 378-2848	2002
Lawrence E. Morris II 74 Hayward Rd.		2002
Steven W. Belcher 1825 Washington St.		2003
Virginia Furia 120 Harvard St.	Tel. 378-3968	2002
David J. Sheedy, Vice Chairman 59 Anna Drive		2001

PLANNING BOARD CONTINUED
Associate Members
(Appointed by Selectmen and Planning Board)

John B. Haines 33 Plymouth St.	2001
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OFFICERS & COMMITTEES APPOINTED BY SELECTMEN

ACCOUNTANT
TEL: 378-1605

George G. Samia	2005
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Assistant Town Accountant
(Appointed by Town Accountant)

Dorothy J. Richardson 545 Bridge St.	2005
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Tel. 378-7009

AFFORDABLE HOUSING NEEDS PANEL

ANIMAL CONTROL OFFICER

Donna Morris	Tel. 378-1637	2001
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ANIMAL INSPECTOR

Wilfred L. Prouty 13 Chestnut St. Middleboro, MA 02346	Tel. 946-8195	2001
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Donna Morris, Asst.	2001
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BANNERMAN PROPERTY AD HOC COMMITTEE

Frank Savino, Town Treasurer/Collector
Robert E. Lundberg, Planning/Building Dept. Rep.
Steven Damon, Conservation Commission Rep.
Margaret Alexander, Finance Comm. & Historical Comm. Rep.
Cheryl Pooler, Board of Assessors Rep.
Jennifer Turner, 27 Forest Trail, Member At Large
John C. Boucher, 30 Satucket Ave., Member At Large
Joseph W. Dupras, Sr., 211 Union St., Member At Large

BOARD OF APPEALS

TEL: 378-1608

Jerry T. Hartman, Vice-Chairman	2003
334 Bedford St.	Tel. 378-2988

Richard E. Bachman, Chairman	2004
116 East St., Elmwood	Tel. 378-2818

Paul A. Garabedian, Clerk	2001
314 South St.	Tel. 378-2954

Robert T. Looney, Alternate	2001
390 Central St.	Tel. 378-3052

BUILDING INSPECTOR/ZONING ENFORCEMENT OFFICER

TEL: 378-1607

Robert E. Lundberg	2002
1904 Washington St.	Tel. 378-7426

Edward Gardner, Asst.	2002
-----------------------	------

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD

Robert Singleton, Delegate	1997
160 Pine St.	Tel. 690-2312

James F. Smith, Alternate	1997
310 Pond St.	

CHRISTMAS DECORATIONS COMMITTEE

Kenneth Krushas	2001
828 Crescent St.	

Karen E. Grabau	2001
1 Karen Ln.	

Jeannette Arruda	2001
72 Summit Dr.	

COMPUTER STUDY COMMITTEE

Frank Savino
Stephen Meuse, Chairman
Kenneth C. Wright

Anne Kaiser, Clerk
Cheryl Maloney

CONSERVATION COMMISSION

TEL: 378-1623

Stephen A. Damon, Chairman 2003
159 West St. Tel. 378-8150

Francis L. Johnson, Jr. 2001
192 Cedar St. Tel. 378-2689

Derek T. Margarit 2003
153 Broad Meadow Dr.

Claire Yocum, Vice Chairman 2001
11 Rolling Hills Dr. Tel. 378-1561

Steven M. Sears, Clerk 2002
130 Sachem Rock Ave. Tel. 378-2308

Elliot B. Jacobs 2001
48 Old Bedford Rd.

Meredith Swanson, Consultant John Silva, Consultant
336 Plymouth St. Tel. 378-2536 29 Folsom Ave. Tel. 378-2975

John Delano Tel. (508) 824-6609

CONSTABLES (BONDED)

David A. Asiaf (Pays own bond) Tel. 588-2638 2002
P.O. Box 2434, Brockton, MA 02403

Michael G. Bombas (Pays own bond) 2002
P.O. Box 2096, Brockton, MA 02403 Tel. 584-1021

William E. Scharnick (Pays own bond) 2002
60 Deerfield Dr., Bridgewater, MA 02324

Sally A. Hunt (Pays own bond) 2002
51 College Drive, Bridgewater

George C. Austin III (Pays own bond) 83 Tardie Terr.	2002
Paul K. Foley (Pays own bond) 206 Drew Ave., Brockton, MA	2002
Steven Elman (Pays own bond) 33 Cherry Blossom Path	2003
Joel Watkins (Pays own bond) 23 No. Central St.	2003

COUNCIL ON AGING
TEL: 378-1610

Catherine M. Connors 68 W. Pond St.	2001
Beverly A. Fanning 107 Waterman St.	2001 Tel. 583-8604
Robert B. Duncan, Jr. 98 Central St.	2002
Joseph W. Meaney 769 Elm St.	2002 Tel. 587-3073
Anthony M. Silva, Vice Chairman 803 Union St.	2003 Tel. 378-2478
Barbara Benson, Secretary 922 Elm St.	2003 Tel. 586-8892
Evelyn H. Griggs, Chairman 90 Central St.	2003 Tel. 378-7310
Linda Libby 177 Pine St.	2001
Paula S. Keefe, Treasurer 27 Broad Meadow Dr.	2002

Council on Aging – Policy Committee
Director of Elderly Affairs
(Appointed by Council on Aging)

Mary Jane Kingsland

DIAL-A-BAT REPRESENTATIVE

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION

Kenneth Andrea 751 Bedford St.	2000
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David Tedesco 105 Sachem Rock Ave.	1998
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Gerald Nadeau 6 Sandy Hill Dr.	1999
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David Sheedy 59 Anna Dr.	1999
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FEDERAL HANDICAPPED COMPLIANCE PROGRAM

Robert E. Lundberg 1904 Washington St.	2001
---	------

Tel. 378-1607 (office)

FENCE VIEWER

FIELD DRIVER

FINANCE COMMITTEE

Albert O. Mondeau 58 Folsom Ave.	2001
-------------------------------------	------

Tel. 378-2128

Peter Hamilton, Vice Chairman 17 Tower Hill Dr.	2001
--	------

Tel. 378-4322

Sylvia Shaw 710 Summer St.	2002
-------------------------------	------

Tel. 587-6982

FINANCE COMMITTEE CONTINUED

John R. Cullinan 2002
75 East St.

John Margie, Clerk 2003
7 Teal Lane Tel. 378-7005

Margaret O. Alexander 2003
17 Strong Ave. Tel. 378-2674

Robert E. Coulter, Chairman 2003
190 Grove St. Tel. 378-9842

David L. Walsh 2001
30 Stone Meadow Dr.

Hugh F. Perrault 2002
36 Oakwood Terr.

FIRE CHIEF TEL: 378-2071

Ryon T. Pratt, Fire Chief
451 Pleasant St. Tel. 586-3372

Deputy Fire Chief (Appointed by Fire Chief)

Robert Fairburn
239 Summer St.

Lieutenants (Appointed by Fire Chief)

David F. Tardie Donald G. Sherman
334 No. Central St. 614 Crescent St.

James E. Lorrey Edward P. Smith
354 Bedford St. 607 Spring St.

FIREFIGHTERS

Keith Batchelder	Robert A. Morawski
Louis Sullivan	Keith T. McCartney
David A. Repeta	Timothy M. Harhen
John H. McDevitt	Brian M. Parks
Robert M. Keefe	Michael W. Lawler
Richard P. Cicchese	

CALL FIREFIGHTERS

Paul C. Voegtlin
Craig R. Winsor
Thomas J. Kelley
Jonathan S. Rzasa

James Edward Lorrey
Frank P. Flores III
John B. Graziano

FOREST WARDEN

Ryon Pratt 451 Pleasant St.	2001
--------------------------------	------

GEORGE WASHINGTON BICENTENNIAL FOREST COMMITTEE

Kenneth W. Krushas 828 Crescent St.	2003 Tel. 378-2129
--	-----------------------

John Haines 33 Plymouth St.	2002
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GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)

Scott J. Woodward, 445 Plymouth St.
Scott Farnham, 30 Cedar St.
Cheryl Robertson, Adm. Assessor, Chairperson
Anne T. Kaiser, Adm. Sec. To Supt. Of Schools, Secretary
Robert Fairburn, Deputy Fire Chief
Howard A. Wilbur, Water Commissioner, Asst. Chairperson
Det. Scott Allen, E. B. Police Dept.
Jeanne Bennett, Adm. Spec., Police Dept.

GROUP INSURANCE ADVISORY COMMITTEE

Margaret O. Alexander (Rep. Retired Non-Union Personnel) 17 Strong Ave.	2001 Tel. 378-2674
--	-----------------------

Jeanne L. Bennett (Rep. Non-Union Personnel) 58 Folsom Ave.	2001 Tel. 378-7750
--	-----------------------

Steven Brown (Rep. E.B. Police Association) Police Station	2001
---	------

Sherrie L. Bates (Rep. NAGE-Clerical)	2001
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James Smith (Rep. NAGE - Trades)	2001
Frank Savino, Ex-Officio (Treas/Coll)	2001

HISTORICAL COMMISSION

Jeanne White 480 Central St.	2001
Lena G. Peterson 33 Elm St. Tel. 378-2542	2001
Barbara W. Rubin, Vice Chairman 24 Pearl St.	2002
Mary Luddy Ahern, Chairman 46 Keith Place	2002
Margaret Alexander, Secretary 17 Strong Ave. Tel. 378-2674	2003
Deborah Beaucaire, Treasurer 45 Carey's Landing	2003
Constance K. Ryan 87 Village Rd.	2001
Carol R. Dixon, Assoc. Member, 254 Washington St.	2003
Maryann Roan, Assoc. Member, 81 Central St.	2003

INDUSTRIAL DEVELOPMENT COMMISSION

Robert E. Lundberg 1904 Washington St. Tel. 378-1607 (office)
Eric W. Greene, Chairman 75 Ashley Drive Tel. 378-2982

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Andrew R. Kaza 611 No. Bedford St. Tel. 378-7336
--

LAND USE COMMITTEE

Roy Gardner, Chairman, Planning Board
Cheryl Pooler, Chairman, Board of Assessors
Margaret Alexander, Representative of Finance Committee
John M. Curley, President of the EBYAA, Clerk
Jeanne S. White, Citizen at Large
Steven W. Belcher, Citizen at Large, Chairman
Edna Donoghue, Citizen at Large
Executive Secretary
Frank Savino, Treasurer/Collector, Ex-Officio
George Samia, Town Accountant, Ex-Officio

LOCAL ARTS COUNCIL

Susan Merritt, 5 Jacqueline's Pl.	2001
Carole Julius, 467 Central St.	2000
Ellen Coyne, 196 Harvard St.	2003
Marijo Martin, 13 River Rd., Chairman (378-7755)	2002
Edna L. Donoghue, 95 Hillcrest Rd.	2001
Edward S. Whitmarsh, 231 Plymouth St.	2001
Darlene A. Dupras, 211 Union St., Secretary	2001
Cheryl McCabe, 139 Summer St.	2001

OLD COLONY ELDERLY SERVICES

Catherine Connors, Delegate 68 West Pond St.	2001
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OLD COLONY PLANNING COUNCIL

David A. Johnson, Delegate 64 Pine Wood Path	Tel. 378-7534 2001
Richard M. O'Flaherty, Alternate 31 Hobart St.	Tel. 378-7945 2001

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

Mary Jane Kingsland, Delegate	2001
Theodore F. Webber, Alternate	2001

OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE

James J. Maragnano 17 Robins St.	2001
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OPEN SPACE COMMITTEE (Sub-Committee of Conservation Commission) Appointed by the Conservation Commission

Jeff Derosier	Susan Murray
Robert Fairburn, Alternate	Donald Nelson, Chairman
Peter Folloni, Vice Chairman	Ed Pearson
Frank Johnson	Majorie Winsor, Clerk
Randy Julius, Alternate	Robert Winsor, Alternate

OVERSEER OF SOLID WASTE AND RECYCLING

John Gormley

PARKING CLERK/HEARING OFFICER

Jeanne Bennett 58 Folsom Ave.	Tel. 378-7223	2001
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PATRIOTIC ACTIVITIES COMMITTEE

Thomas Quinn, Clerk P.O. Box 64, E. Bridgewater	2002
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Charles Francis, Chairman 251 Broad Meadow Drive	2003
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Charles M. Gilbert, Vice Chairman 333 Union St.	2002
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Robert Gilbert 333 Union St.	2003
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John Margie 2001
7 Teal Lane

Michael P. Silba 2002
162 Old Plymouth St.

PLYMOUTH COUNTY ADVISORY BOARD

Eric W. Greene, Designee 2001
75 Ashley Dr. Tel. 378-2982

PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

Dominic A. Marini, Trustee 2000
233 Union St.

PLYMOUTH COUNTY TRANSPORTATION COUNCIL

POLICE DEPARTMENT
(L-A denotes Liquor Agent)
Tel: 378-7223

CHIEF OF POLICE
John L. Silva, Jr. L-A

KEEPER OF THE LOCK-UP
KEEPER OF RECORDS
DIRECTOR OF EMERGENCY SERVICES

John L. Silva, Jr. 2001

MATRONS

Dorothy A. Tully 2001
Kimberly Eldredge 2001
Maureen Bourget 2001

SERGEANTS

Steven A. Brown, L-A Thomas N. Goode, II, L-A
John E. Cowan, L-A Joseph W. Markowicz, L-A
John P. Flavell, L-A Thomas W. Reed, L-A

POLICE OFFICERS

Scott C. Allen, L-A David J. Perrault, L-A
Douglass A. Carey, L-A Paul O'Brien, L-A
Alan J. Cunningham, L-A William E. Shaw, L-A

Janice Cunningham, L-A
Antonio J. Ferreira, L-A
Thomas E. Flint, L-A
Michael D. Kennedy, L-A
John R. Grillo, L-A
Michael W. McLaughlin, L-A

Joel W. Silva, L-A
John L. Silva, III, L-A
Kevin E. Sullivan, L-A
Carol J. Vernon, L-A
Antonio Botta, L-A
Carlos A. Oliveira, L-A

PERMANENT INTERMITTENT POLICE OFFICERS

Michael E. Jenkins, L-A	William A. Patterson, L-A
Antonio M. Ferreira, L-A	James J. Cronin, L-A
Richard T. Eldredge, L-A	Tallitha A. Connor, L-A

TOWN WEIGHTS AND MEASURES OFFICER

Officer Alan J. Cunningham	2001
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SPECIAL POLICE OFFICERS

Charles Whiting	2001	
Mario Moretti	2001	
(for Sealer of Weights and Measures only)		
Earl Sheppard	2001	
(for Animal Control Officer duties only)		
Donna Morris	2001	
Special Police Officers, Traffic Only		
Dorothy Tully	2001	
Doris Clark	2001	
Evelyn Griggs	2001	
Richard Achin	Lorraine Pratt	Allen Duarte
George Frye	William Metters	Pat McCusker

Alternate School Crossing Guards

Lois A. Downing	2000
Cynthia Hamilton	2000

RECREATION COMMISSION

Jacquelyn Kelley, Chairperson	2001
281 Spring St.	Tel. 378-8107
Cheryl Poole, Treasurer	2001
12 Hillcrest Rd.	Tel. 378-2147
Sheila Gazzaro	2002
719 Union St.	Tel. 378-3229

Mary Mitzan 2002
1982 Plymouth St.

Tammy & Michael Malloch 2002
1982 Plymouth St. Tel. 279-6262

Jeanetta Casieri 2002
45 No. Water St. Tel. 378-7512

Charles J. Carey 2002
283 Pine St. Tel. 690-2010

Noreen Knight 2003
597 No. Bedford St.

Kathie Benton 2003
34 Elm St.

Debbie Benson 2003
947 Central St.

REGISTRARS OF VOTERS

Marcia Weidenfeller 2003
41 Leo Way Tel. 378-1606 (office)

Daniel M. Kelly 2001
361 Summer St.

Roberta McCarthy 2002
570 Bridge St.

Beverly Fanning, Chairman 2003
107 Waterman St. Tel. 583-8604

RIGHT TO KNOW LAW

Ryon Pratt, Coordinator 2001
451 Pleasant St.

SEALER OF WEIGHTS & MEASURES

Earl Sheppard 2001
125 Broad Meadow Dr. Tel. 378-2261

SELF-HELP, INC. BOARD OF DIRECTORS

SOUTHEASTERN MA HEALTH GROUP

Frank Savino, Representative

George Samia, Alternate

SUPERVISOR OF PEST CONTROL MANAGEMENT

John Haines 2002
33 Plymouth St.

TOWN COUNSEL

Kenneth E. MacMullen 2001
209 West St. Tel. 378-3577

TOWN HALL BUILDING COMMITTEE

(Appointed by Board of Selectmen and Moderator)

John Silva, 29 Folsom Ave.

Robert E. Lundberg, 1904 Washington St., Tel. 378-7426

George Frye, 127 Village Rd., Tel. 378-2312

Eugene Davidson, 441 W. Union St., Tel. 378-2046

Robert Dennis, 530 Bridge St., Tel. 378-7385

TOWN SEWERAGE FEASIBILITY STUDY COMMITTEE

Wayne C. Perry, Chairman
3 Grove Cir. 378-2429

Richard McCusker (Pl. Bl. Rep)
15 Point Dr. 378-1308

Sylvia Shaw, (FinCom Rep)
710 Summer St. 587-6982

Tony Costello (Sel. Rep.)
41 Park Ave. 378-4364

John C. Keefe, Jr.(Bd Health Rep)
27 Broad Meadow Dr.

Frank Ray
23 Village Rd.

William Mahoney
1560 Plymouth St.

Ben Feehan, (Engineering)

TREASURER/COLLECTOR & FINANCE DIRECTOR

TEL: Treasurer 378-1604 - Collector 378-1602

Frank M. Savino 2003

Assistant Town Treasurer
(Appointed by Treasurer/Collector)

Elaine M. Sands 2003
1495 Washington St.

Assistant Town Collector
(Appointed by Treasurer/Collector)

Rondalee Larson 2003
689 Washington St.

Deputy Collector of Taxes
(Appointed by Treasurer/Collector)

John Y. Brady 2001
47 Turner Rd., Scituate, MA

VETERANS' AGENT CONSULTANT, DIRECTOR OF VETERANS'
SERVICES,
BURIAL AGENT, GRAVES REGISTRATION
Tel. 378-1603

Peter P. Spagone 2003

175TH ANNIVERSARY COMMITTEE

Mary A. Tobolski
2134 Washington St.

John Caia
8 Memorial Dr.

Karen E. Grabau
1 Karen lane

Robert L. DeChristopher
492 Central St.

Jane Haines
33 Plymouth St.

Peter P. Spagone
286 South St.

OFFICERS APPOINTED BY BUILDING INSPECTOR

GAS INSPECTOR

Frederick D. Canducci 2001
Frederick J. Tully, Asst. 2001

PLUMBING INSPECTOR

Frederick D. Canducci 2001
Frederick J. Tully, Asst. 2001

ELECTRICAL INSPECTOR

Albert K. Greiner	2001
Albert M. Greiner, Asst.	2001
Kevin Greiner, Alternate Asst.	2001

OFFICERS APPOINTED BY BOARD OF HEALTH BOARD OF HEALTH - TEL: 378-1612

HEALTH AGENT

William Burke	2001
Robert E. Lundberg, Asst.	2001
William A. Fisher, Asst.	2001

CONSULTING ENGINEER

Brewster Fuller	2001
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COUNSEL OF THE BOARD

Frank MacLean, Esq.	2001
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LIASISON TO THE BOARD

Sgt. Thomas Reed	2001
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OFFICERS & COMMITTEES APPOINTED BY MODERATOR

CAPITAL IMPROVEMENT PLANNING COMMITTEE

Gordon Hatfield	Cheryl Pooler
Peter A. Hamilton (FinCom Rep.)	Glenn Tattrie
Frank Savino (Treasurer) Advisor	Deborah Duncan
Charles Muise	

MIDDLE SCHOOL BUILDING ADDITION COMMITTEE

John M. Curley, Secretary 97 Hubbard Rd., Tel. 378-8905	William Andrews, Treasurer 101 Oregon St. Tel. 378-7994
Gordon T. Ross 98 Park Ave. Tel. 378-2285	Margaret Alexander 17 Strong Ave. Tel. 378-2674
James M. Hardy, Chairman 526 Union St. Tel. 378-1577	Domenic DeAngelo 5 Michael Rd. Tel. 378-0411
Edward L. Rodricks 174 West St. Tel. 387-7322	Patrick Lynch, Vice Chairman 136 Franklin St. Tel. 690-2217

PERSONNEL BOARD

(1 Member of the Board of Selectmen, 1 Member of the Finance Committee, the Personnel Director, the Executive Secretary and 1 member at large appointed by the Moderator. (SECTION 5. Personnel By-Laws)

Anthony Costello, Selectmen Representative
Peter Hamilton, Finance Committee Representative
George Samia, Personnel Director
Michael Botelho, Executive Secretary
John Clifford, Member at Large

SENIOR CENTER BUILDING COMMITTEE

Marcia M. Anapolsky
53 Metzler Rd.

Anthony M. Silva
803 Union St.
Tel. 378-2478

Paul A. Garabedian
314 South St.
Tel. 378-2954

Evelyn M. Pittsley
188 Whitman St.
Tel. 378-3309

APPOINTED BY ELECTORAL COMMITTEE OF FUND

SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

PRESIDENTIAL PRIMARY

March 7, 2000

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on March 7, 2000 under a Warrant issued by the Selectmen and dated February 14, 2000 to bring in their votes for the Presidential Primary.

Wardens in each precinct received 815 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I – Warden, Phillip Beach (R), Clerk, Arthur Thurston (U), Charles Repeta (R), Mary Ellen Woodman (R), Joseph Meaney (D), Barbara Sullivan (D), John Curley (U), and Paul Rando (U); Precinct II – Warden, Marijo Martin (R), Clerk, Dolores Meaney (D), Leila Curley (D), George Braddock (R), Patricia Ortenzi (D), and Steven Belcher (R); Precinct III – Warden, Lois Nelson (R), Clerk, Dalphina Öbert (U), Esther Tucker (R), William Andrews (U), Robert Duprey (R), Gordon Hatfield (D), and Margaret Alexander (R).

There was a total of two thousand ten voters, seven hundred fifty five (755) Democrats and one thousand two hundred fifty two (1,252) Republicans, and three (3) Libertarian voters. These totals include absentee ballots cast. The number of total eligible voters at that time was seven thousand three hundred seventy six (7,376). A total of 27% of the voters in town participated in the election.

Town Clerk, Marcia Weidenfeller, announced the vote at 11:45 p.m. The following was the result upon completion of tabulation:

DEMOCRATS

	<u>PRE I</u>	<u>PRE II</u>	<u>PRE III</u>	<u>TOTAL</u>
PRESIDENT PREFERENCE				
Blanks	1	6	9	16
Al Gore	136	149	144	429
Lyndon H. LaRouche, Jr.	0	0	1	1
Bill Bradley	79	117	95	291
No Preference	4	5	8	17
Write-in	0	1	0	1
TOTAL	220	278	257	755

STATE COMMITTEE MAN

Blanks	61	82	82	225
Paul D. Sullivan	159	195	174	528
Write In	0	1	1	2
TOTAL	220	278	257	755

STATE COMMITTEE WOMAN

Blanks	61	77	76	214
Ellen A. Callanan	159	200	180	539
Write In	0	1	1	2
TOTAL	220	278	257	755

TOWN COMMITTEE

Blanks	5348	6894	6646	18888
Harold S. Lyon, Jr.	127	149	123	399
Leona C. Lyon	121	149	121	391
Matthew P. Albanese	129	150	122	401
Daniel M. Kelly	126	146	131	403
Joseph W. Meaney	137	160	129	426
Dolores A. Meaney	130	158	121	409
Martin F. Philben, Jr.	127	143	118	388
John J. Gilbride, Sr.	136	160	134	430
Robert E. McCarthy	143	180	165	488
Roberta A. McCarthy	131	174	152	457
Cynthia G. Hynes	117	150	124	391
Evelyn M. Pittsley	125	159	129	413
Florence L. Sexton	124	149	120	393
Edward J. Sexton	127	150	119	396
Cecilia A. Chapman	131	158	133	422
Frederick J. Chapman	134	164	139	437
Paula A. Abele	123	145	118	386
Edna L. Donoghue	139	165	147	451
Gordon Hatfield	8	9	2	19
Mary Hatfield	8	9	2	19
Joseph Pulgini	8	7	0	15
Patricia Ferrell	1	0	0	1
John F. Gouthro, Jr.	0	1	0	1
Karen Messing	0	1	0	1
TOTAL	7700	9730	8995	26425

REPUBLICANS

	<u>PRE I</u>	<u>PRE II</u>	<u>PRE III</u>	<u>TOTAL</u>
PRESIDENTIAL PREFERENCE				
Blanks	2	5	7	14
Alan Keyes	8	6	10	24
George W. Bush	164	183	138	485
Gary Bauer	0	1	1	2
John McCain	226	234	261	721
Steve Forbes	0	2	2	4
Orrin Hatch	0	2	0	2
No Preference	0	0	0	0
Write In	0	0	0	0
TOTAL	400	433	419	1252

STATE COMMITTEE MAN

Blanks	74	67	89	230
Lawrence P. Novak	221	211	172	604
R. Andrew Burbine	105	155	158	418
Write-In	0	0	0	0
TOTAL	400	433	419	1252

STATE COMMITTEE WOMAN

Blanks	148	139	160	447
Rita B. Kechejian	252	294	259	805
Write In	0	0	0	0
TOTAL	400	433	419	125

TOWN COMMITTEE

Blanks	9005	9297	9416	27718
Robert B. Alexander	236	281	238	755
Elaine H. Bachman	217	248	224	689
Edith W. Imlach	217	240	217	674
Phillip N. Beach	234	246	236	716
David P. Wilson	192	248	214	654
Joseph A. Reale	191	230	211	632
Steven W. Belcher	208	254	229	691
Lucille C. Wilson	193	248	210	651
Rena D. Havens	187	230	199	616
John Caia	191	231	207	629
Edward S. Whitmarsh, Jr.	221	256	230	707
Cheryl A. Pooler	207	245	221	673
Beverly A. Fanning	223	250	220	693
Ellis V. Fanning, Jr.	219	241	220	680
Richard L. Woodman	204	234	208	646

	<u>PRE I</u>	<u>PRE II</u>	<u>PRE III</u>	<u>TOTAL</u>
Mary Ellen Woodman	200	233	209	642
Joseph A. Sprunk, Sr.	194	231	210	635
Charles M. Repeta, Jr.	230	246	232	708
Richard M. O'Flaherty	194	234	209	637
Edward P. Smith	197	230	208	635
James M. Coffey	218	258	239	715
Beverly J. Smith	197	233	205	635
Bruce M. Denneen	223	260	246	729
James W. Havens	186	232	203	621
Francis M. Sullivan, Sr.	2	4	0	6
Francis M. Sullivan, Jr.	2	2	0	4
Edward Giles	6	6	2	14
Scattered Votes	6	7	2	15
TOTAL	14000	15155	14665	43820

LIBERTARIANS

PRESIDENTIAL PREFERENCE

Blanks	0	0	0	0
Kip Lee	0	0	0	0
Harry Browne	0	0	0	0
Edison P. McDaniels, Sr.	0	0	0	0
Larry Hines	0	0	0	0
David Lynn Hollist	1	0	0	1
L. Neil Smith	0	0	0	0
Write-In	0	0	0	0
TOTAL	1	0	0	1

STATE COMMITTEE MAN

Blanks	2	0	1	3
Write-Ins	0	0	0	0
TOTAL	2	0	1	3

STATE COMMITTEE WOMAN

Blanks	2	0	1	3
Write-Ins	0	0	0	0
TOTAL	2	0	1	3

TOWN COMMITTEE

Blanks	2	0	3	5
Write-Ins	0	0	0	0
TOTAL	2	0	3	5

A true copy of Record,

ATTEST

Marcia Weidenfeller, Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING

APRIL 3, 2000

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday evening, April 3, 2000, 7:00 P.M. under a Warrant issued by the Selectmen and dated March 13, 2000.

Checking voters into the auditorium were Roberta McCarthy, Marijo Martin, and Paula Keefe. There were One hundred and thirty-three (133) voters present, thirty-nine (39) in Precinct I, forty-eight (48) in Precinct II, forty-six (46) in Precinct III. Tellers appointed by Moderator, Carl W. Pete Eastman, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Jane Haines, Jean Mallon Eastman, Janet Hansbury, James Hardy, Tom Hamilton and Roy Gardner. Non voters present were Frank Savino, Treas/Collector, George Samia, Town Accountant, Dr. Judith Riordan, Superintendent of Schools, Michael Botelho, Executive Secretary, Joy Lovell, Fire Department, Susan Peterson, Library Director. Recording the meeting from Media One was Kevin Bows.

Before calling the meeting to order, Moderator, Carl W. Pete Eastman informed the body that he would be deviating from the usual opening of the town meeting. The students from the East Bridgewater High School drama club performed several songs from the play Godspell.

The colors were presented by the Fred Bates Morse Post 91. Those participating were Thomas Quinn, and Charles Francis. The National Anthem was sung by Leigh Anne Brosnihan. Instead of an invocation the cast from Godspell sang "All Good Gifts."

The Moderator called the meeting to order at 7:25 P.M.

Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

A quorum of 150 voters was required for this meeting. This requirement was not met.

The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$6,000.00 from FY-2000 Public Library Personal Services Librarian Salaries Account # 01-610-510-5160 and \$2,000.00 from the School Librarian Salaries Account #01-610-510-5161 to be added to the FY-2000 Public Library General Expenses Account #01-610-520.

ARTICLE 2 – Voted to raise and appropriate the sum of \$5,000.00 to be added to the FY-2000 Public Library’s General Expenses Account # 01-610-520, and to meet this appropriation, \$5,000.00 be raised from available Free Cash.

ARTICLE 3 – Voted to raise and appropriate the sum of \$39,253.00 to adjust or distribute to the FY-2000 budget appropriations listed below, and to meet this appropriation the sum of \$39,253.00 be raised from Free Cash.

ACCOUNT	ACCOUNT TITLE	AMOUNT
01-220-510	FIRE DEPARTMENT SALARIES	\$25,452.00
01-220-511	FIRE DEPARTMENT ADDITIONAL COMP.	\$13,801.00
	TOTAL	\$39,253.00

ARTICLE 4 – Voted to raise and appropriate the sum of \$5,100.00 for the purpose of repairing bleachers and preparation of the playing surface at Strong’s Field and to meet that appropriation, the sum of \$5,100.00 be raised from the Overlay Surplus Account.

ARTICLE 5 – Voted to raise and appropriate the sum of \$5,040.43 for the purpose of constructing a 24’X20’ storage building at Strong’s Field and to meet that appropriation, the sum of \$5,040.43, be raised from the Overlay Surplus Account.

ARTICLE 6 – Voted to raise and appropriate the sum of \$49,000.00 to be added to the FY-2000 Employee Benefits General Expenses budget Account # 01-910-520, and to meet that appropriation, the sum of \$49,000.00 be raised from the Overlay Surplus Account.

ARTICLE 7 – To see if the Town will vote to transfer from the FY-2000 Debt Service Interest Account – General Expenses - Temporary Loan Interest Account # 01-750-520-5903 the sum of \$8,058.00 to the FY-2000 Debt Service – Principal – General Expenses Account # 01-710-520 for the purpose of funding the unanticipated W.P.A.T. Sewer Study and Landfill Capping Principal payments for FY-2000 or take any other action relative thereto.

ARTICLE WITHDRAWN

ARTICLE 8 – Voted to transfer from the FY-2000 Debt Service Interest Account – General Expenses - Temporary Loan Interest Account # 01-750-520-5903 the sum of \$5,000.00 to the FY-2000 Billing Services – Medicare Reimbursement General Expenses, Professional Services-Billing Account # 01-148-520-5903.

ARTICLE 9 – Voted to raise and appropriate the sum of \$10,000.00 to be added to the FY-2000 Workmen’s Comp. Budget Acct # 01-912-520-5171 and to meet that appropriation, the sum of \$10,000.00 be raised from the Overlay Surplus Account.

ARTICLE 10 – Voted to raise and appropriate the sum of \$1,400.00 to be added to the FY-2000 Building Inspection – Personal Services Budget Account # 01-241-510-5171 for the purpose of funding the FY-2000 Building Inspectors Salary and to meet that appropriation, the sum of \$1,400.00 be raised from the Overlay Surplus Account.

ARTICLE 11 – Voted to raise and appropriate the sum of \$14,770.00 to be added to the FY-2000 Town Office General Expense Budget Account #01-192-520, and to meet that appropriation the sum of \$14,770.00 be raised from the Overlay Surplus Account.

Adjourned 7:46 P.M.
A true copy of Record,
ATTEST:
Marcia Weidenfeller, Town Clerk, CMC, CMMC

**ANNUAL TOWN MEETING
APRIL 3, 2000**

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday evening, April 3, 2000, 7:30 P.M. under a Warrant issued by the Selectmen and dated March 13, 2000.

Checking voters into the auditorium were Roberta McCarthy, Marijo Martin, and Paula Keefe. There were One hundred and thirty-three(133) voters present, thirty-nine (39) in Precinct I, forty-eight (48) in Precinct II, forty-six (46) in Precinct III. Tellers appointed by Moderator, Carl W. Pete Eastman, and sworn to duty by Town Clerk, Marcia Weidenfeller, were, Jane Haines, Jean Mallon Eastman, Janet Hansbury, James Hardy, Tom Hamilton and Roy Gardner. Non voters present were Frank Savino, Treas/Collector, George Samia, Town Accountant, Dr. Judith Riordan, Superintendent of Schools, Michael Botelho, Executive Secretary, Joy Lovell, Fire Department, Susan Peterson, Library Director. Recording the meeting from Media One was Kevin Bows.

The Moderator called the meeting to order at 7:47 P.M.
Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 - To see if the Town will vote to accept the reports of the Town Officers and Committees and verbal reports.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 2 - Voted to authorize the Board of Selectmen to enter into a contract with the Department of Public Works for the construction and maintenance of public highways for the fiscal year commencing July 1, 2000.

ARTICLE 3 - To see if the Town will vote to raise and appropriate the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the town vote to raise and appropriate by taxation, borrowing or by transfers from available funds, such items of money as may be required to defray town charges for the fiscal year ending June 30, 2001 and expressly for the following purposes:

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 4 - To see if the Town will vote to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2000:

TOWN OF EAST BRIDGEWATER - LIBRARIES

An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4, Step 4 to Step 5, Step 5 to Step 6 as of July 1.

COMPENSATION SCHEDULE FY 2000

Job Title	Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst. Prof.		30,685	31,912	33,189	34,516	35,897	37,332
Director	Level 3						

Staff	Prof.	27,234	28,369	29,504	30,685	31,912	33,189
Librarian	Level 2	14.97 hr.	15.58 hr.	16.21 hr.	16.86 hr.	17.53hr.	18.23hr.
Admin.	Prof.	23,824	25,007	26,018	27,058	28,141	29,266
Asst.	Level 1	13.09 hr.	13.75 hr.	14.30 hr.	14.86 hr.	15.46 hr.	16.08hr.
Library	Paraprof.	10.63	11.05	11.49	11.96	12.43	12.93
Assoc.	Level 2	hr.	hr.	hr.	hr.	hr.	hr.

Library	Paraprof.	7.60	7.91	8.23	8.56	8.90	9.27
Aide	Level 1	hr.	hr.	hr.	hr.	hr	hr.

Page	Clerk	6.33 hr.	6.59 hr.	6.86 hr.	7.14 hr.	7.35 hr.	7.57 hr.
Custodian		9.36 hr.	9.73 hr.	10.12 hr.	10.53 hr	10.95 hr.	11.38 hr.

SCHOOL LIBRARIES

Job Title	Job Level	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Librarian		29,129	30,229	31,105	32,310	33,561	34,864	36,219
Sch.Lib. Paraprof.		10.63	11.05	11.49	11.96	12.43	12.93	13.44
Assoc. Level 2		hr.	hr.	hr.	hr.	hr.	hr.	hr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description)	DAILY RATE
	July 1, 2000 to June 30, 2001	

Permanent Part-Time: for every 2 years service, daily rate increase

CG-1	Central School Crossing	
	Middle School Crossing	\$25.20
	West Union/North Central Crossing	\$16.45

CG-2	Traffic Lights/Center Crossing	\$19.48
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Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE

CALL FIREFIGHTERS	FIREFIGHTERS/EMTA'S
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Grade #1: \$9.00 per hour-Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters

Grade #2: \$10.00 per hour-Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)

Grade #3: \$11.00 per hour - Capable of Grade I and Grade II Firefighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1

No additional pay for being EMTA

Drill Pay - Two (2) hours pay per drill. Maximum of fifteen (15) drills per year. Two (2) hour minimum pay per call.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 5 - To see if the Town will vote to accept the following salary, wages and compensations of the following elected Town Officers for the fiscal year commencing July 1, 2000:

ELECTED OFFICIALS AND BOARDS

Moderator	500.00	Board of Health	
Town Clerk	52,268.00	Chairman	900.00
Tree Warden	44,257.00	Clerk	900.00
Highway Surveyor	48,410.00	Third Member	900.00
Board of Selectmen		Board of Assessors	
Chairman	2,500.00	Chairman	1,500.00
Clerk	2,500.00	Clerk	1,500.00
Third Member	2,500.00	Third Member	1,500.00
Water Commissioners			
Chairman	1,500.00		
Clerk	1,500.00		
Third Member	1,500.00		

or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 6 - Voted to change the name of the East Bridgewater Tree Department to the East Bridgewater Department of Public Tree and Land Management

ARTICLE 7 - To see if the Town will vote that the East Bridgewater Department of Public Tree and Land Management shall have the responsibility for the care and maintenance of the outdoor grounds, not including paved roads and parking lots, of the following town owned properties; East Bridgewater Town Common, East Bridgewater Town Hall and Police Station, East Bridgewater town-owned cemeteries, East Bridgewater Public Library, Joppa Green, Hobart Park, Sachem Rock Farm, Leland Farm, John Silva, Jr. Athletic Complex and the George Washington Bi-Centennial Forest. The management of said department shall be directly under the Tree Warden and such duties shall be in addition to and in conjunction with the duties of the Tree Warden as defined under Massachusetts General laws" chapter 87, regarding public trees or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$26,000.00 for the purchase of a new pick-up truck and to allow the Board of Water Commissioners to sell or trade a 1986 Chevrolet Pick-Up to offset such purchase and to meet that appropriation the sum of \$26,000 be raised from the Water Department Surplus Revenue Account or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 9 - To see if the Town will vote to raise and appropriate the sum of \$27,000 for the purpose of digitizing the Assessors Plans of the Town of East Bridgewater and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

At this time the moderator made a motion that articles 10 thru 19 be passed over without action at this time. Motion carried.

ARTICLE 10 - To see if the Town will vote to accept Section 19K of Chapter 41 of the General Laws which section provides for additional compensation of a Town Clerk upon certification; and to see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of funding the said compensation and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds or take any other action relative thereto.

ARTICLE 11 - To see if the Town will vote to raise and appropriate the sum of \$22,500.00 to purchase a seven passenger van to be used to transport special needs students and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$182,000.00 for the reconstruction of the gymnasium floor and bleachers at East Bridgewater High School and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for window glazing, repairs, and related painting to the Central and High Schools and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 14 - To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for the replacement of the roof on the old section of the Gordon W. Mitchell Middle School and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 15 – To see if the town will vote to raise and appropriate the sum of \$50,000.00 for new telephone systems for the Central and High Schools and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 16 - To see if the Town will vote to raise and appropriate the sum Of \$20,000.00 for the purpose of furnishing labor and materials for the installation of new carpeting in uncarpeted areas of the Public Library and to remove and replace existing carpet on the first and second floors; and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 17 – To see if the Town will vote to raise and appropriate the sum of \$24,000.00 for the purpose of purchasing a new, pickup truck, full-size, 4X4; and to determine if that appropriation should be raised from the tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 18 – To see if the Town will vote to raise and appropriate the sum of \$89,000.00 for the purpose of purchasing a new Holder Tractor Model MTC 9700 or its equivalent; and to determine if that appropriation should be raised from tax levy, free cash, transfer, other available funds, by borrowing, or take any other action relative thereto.

ARTICLE 19 – To see if the Town will vote to raise and appropriate the sum of \$80,000.00 for a renovation engineering study of the Central and High Schools and to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$80,000.00 under G.L. Chapter 44, Section 7, or take any other action relative thereto.

ARTICLE 20 – Voted to amend the Personnel By-Laws of the Town of East Bridgewater, Section 15 – Sick Leave, to read as follows:

G. Employees shall be entitled to receive during the final pay period of December of each year, reimbursement to those sick leave days accumulated in excess of 120 days. Reimbursement will be computed at seventy-five percent (75%) of the employee's regular per diem wage during the final pay period in December.

Voice vote was taken and then show of hands taken. Moderator ruled a majority vote.

Roy Gardner, Chairman of the Planning Board presented a verbal report concerning the amendment to the Zoning-By-Laws.

ARTICLE 21 - Voted to amend the Zoning By-Law pursuant to Massachusetts General Laws, Chapter 40A, The Zoning Act, by adopting the following proposed revisions.

SECTION 5. ALLOWED USES (Continued)

V. WIRELESS COMMUNICATION FACILITIES

(4). The minimum setback for monopoles, towers, or wireless communications facilities from the adjacent property lines of which the lot it is located shall be not less than seventy-five (75) feet, or greater if required by the Special Permit granting authority. All communications facilities granted a Special Permit under this section shall be designed to accommodate the maximum number of users technologically practical. The intent of this requirement is to reduce the overall number of facilities, which will be required to be located within the community.

A UNANIMOUS VOTE

ARTICLE 22 - Voted to bring in their votes on one ballot for the following Town Officers: One moderator for one year; One Town Clerk for three years; One Selectmen for three years; One Assessor for three years; Not more than two members of the School Committee for three years; Not more than two Library Trustees for three years; One member of the Board of Health for three years; one Highway Surveyor for three years; One Park Commissioner for three years; one Park Commissioner for one year to fill a vacancy; One Water Commissioner for three years; Not more that two members of the Planning Board for three years; One member of the Planning Board for one year to fill a vacancy.

and to adjourn to Saturday, April 08, 2000 to meet at the Gordon W. Mitchell Middle School, 435 Central Street at 7:00 a.m. for the purpose of the Election. And thence to adjourn to June 12, 2000 for continuation of the Annual Town Meeting.

Adjourned at 8:05 P.M.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk, CMC, CMMC

**TOWN OF EAST BRIDGEWATER
ANNUAL TOWN ELECTION
APRIL 8, 2000**

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on April 8, 2000 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated March 15, 2000.

Wardens in each precinct received 600 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I, Nancy Hacker (U), Warden; Theresa Rhode (R), Clerk; Dolores Meaney (D), John Curley (U) Margaret Tesson (D), Charles Repeta (R), George Braddock (R), Paul Rando (U), and Robert Duprey (R); Precinct II, Phil Beach (R), Warden; Elaine Sands (U), Clerk; Joan Hart (U), Joseph Meaney (D), Jeannette Arruda (U), and William Andrews (U); Precinct III, Marijo Martin (R), Warden; Linda Libby (D), Clerk; Barbara Sullivan (D), Melissa Schrader (U), Leila Curley (D), and Marie Perrault (U).

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 7 a.m. and closed at 8 p.m.

The total number of eligible voters qualified to vote at the time of the election was 7399. Of that total, one thousand six hundred eighty five (1685) actually voted. Twenty three percent (23%) of the voters voted in the election.

Town Clerk, Marcia Weidenfeller, announced the total vote at 10:17 p.m. The following was the result upon completion of tabulation (elected*)

	<u>PRE.I</u>	<u>PRE.II</u>	<u>PRE.III</u>	<u>TOTAL</u>
MODERATOR for One Yr.				
Blanks	92	88	133	313
Peter P. Spagone*	419	451	487	1357
Scattered Votes	6	5	4	15
Total	517	544	624	1685

TOWN CLERK for 3 Yrs.

Blanks	78	72	126	276
Marcia Weidenfeller*	439	472	497	1408
Scattered Votes	0	0	1	1
Total	517	544	624	1685

SELECTMAN for 3 Yrs.

Blanks	7	10	12	29
David J. Sheedy	133	135	196	464
James F. Morey*	377	399	416	1192
Scattered Votes	0	0	0	0
Total	517	544	624	1685

ASSESSOR for 3 Yrs.

Blanks	145	129	192	466
David Lincoln Phillips*	371	412	429	1212
Scattered Votes	1	3	3	7
Total	517	544	624	1685

SCHOOL COMMITTEE for 3 Yrs.

Blanks	342	304	426	1072
Frederick J. Chapman*	346	395	400	1141
Jayne L. Curley*	344	388	421	1153
Scattered Votes	2	1	1	4
Total	1034	1088	1248	3370

LIBRARY TRUSTEE for 3 Yrs.

Blanks	373	357	494	1224
Carl W. Pete Eastman*	348	396	401	1145
John P. Flavell*	313	333	352	998
Scattered Votes	0	2	1	3
Total	1034	1088	1248	3370

BOARD OF HEALTH for 3 Yrs.

Blanks	155	132	205	492
Francis A. Obert, Jr.*	362	411	418	1191
Scattered Votes	0	1	1	2
Total	517	544	624	1685

	<u>PRE.I</u>	<u>PRE.II</u>	<u>PRE.III</u>	<u>TOTAL</u>
HIGHWAY SURVEYOR for 3 Yrs.				
Blanks	12	11	22	45
John F. Gormley*	353	347	383	1083
Alan Cunningham	152	186	219	557
Scattered Votes	0	0	0	0
Total	517	544	624	1685

PARK COMMISSIONER for 3 Yrs.

Blanks	133	132	191	456
Robert L. DeChristopher*	380	411	430	1221
Scattered Votes	4	1	3	8
Total	517	544	624	1685

PARK COMMISSIONER for 1 Yr. To fill a vacancy

Blanks	126	131	200	457
Paul D. Mondeau*	391	413	424	1228
Scattered Votes	0	0	0	0
Total	517	544	624	1685

WATER COMMISSIONER for 3 Yrs.

Blanks	123	115	181	419
Robert F. Reardon*	394	428	442	1264
Scattered Votes	0	1	1	2
Total	517	544	624	1685

PLANNING BOARD for 3 Yrs.

Blanks	395	353	516	1264
Richard M. O'Flaherty*	321	357	361	1039
Steven W. Belcher*	317	377	371	1065
Scattered Votes	1	1	0	2
Total	1034	1088	1248	3370

PLANNING BOARD for 1 Yr. To fill a vacancy

Blanks	151	145	214	510
Clarence R. Willard*	364	398	409	1171
Scattered Votes	2	1	1	4
Total	517	544	624	1685

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk CMC, CMMC

**ADJOURNED ANNUAL TOWN MEETING
JUNE 12, 2000**

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday evening, June 12, 2000, 7:30 P.M. under a Warrant issued by the Selectmen and dated March 15, 2000.

Checking voters into the auditorium was Jeannette T. Arruda. There were 11 voters present six (6) in Precinct I, one (1) in Precinct II, and four (4) in Precinct III.

The meeting was called to order at 7:30 P.M. by moderator Peter P. Spagone.

The following action was taken: A motion was made by Selectman James Morey and seconded by Selectman Eric W. Greene to adjourn the Annual Town Meeting and following adjournment to reconvene the Annual Town Meeting at the Gordon Mitchell Middle School Auditorium at 8:30 PM, Monday June 12, 2000.

A UNANIMOUS VOTE

A decision was made by the Selectmen, after the Annual Town Meeting held on April 3, 2000, to hold the adjourned session at the Gordon W. Mitchell Middle School. This decision was made due to the lack of air conditioning at the High School. Because the Annual Town Meeting had been adjourned to the High School it was necessary to open the meeting at the High School and adjourn to the Middle School.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk, CMC, CMMC

**SPECIAL TOWN MEETING
JUNE 12, 2000**

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the Gordon W. Mitchell Middle School, John C. Collins Community Auditorium, on Monday evening, June 12, 2000 at 8:00 P.M. under a Warrant issued by the Selectmen and dated May 24, 2000.

Checking voters into the auditorium were Paula Keefe, Elaine Sands and Roberta McCarthy. There were One Hundred Seventy-eight (178) voters present, sixty-three (63) in Precinct I, sixty-four (64) in Precinct II, fifty-one (51) in Precinct III. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Richard Anderson, Jean Eastman, James Weidenfeller, John Flavell, and Elaine Meuse. Non voters present were George Samia, Town Accountant, Cheryl Robertson, Assistant Assessor, Susan Peterson, Librarian, Judith Riordon, Superintendent of Schools, Michael Botelho, Executive Secretary, Joy Lovell, Fire Department, George Kelly, Principal of the High School, Alan Duarte, Principal of the Middle School, Richard Achin, Administrative Assistant to the Superintendent, James Hager, Superintendent of Southeastern Regional Vocational High School and Lou Molinari, East Bridgewater Star Newspaper. Recording the meeting, from Media One, was Kevin Bows.

The Moderator called the meeting to order at 8:10 P.M.

Town Clerk, Marcia Weidenfeller, read the opening of the Warrant and the Return of Service.

Moderator, Peter P. Spagone requested a moment of silence for Pete Eastman, Mr. Eastman was a former moderator who had passed away in May.

The following action was taken:

ARTICLE 1 - Voted to raise and appropriate the sum of \$8,572.00 to adjust or distribute to the FY-2000 Budget Appropriations and to meet this appropriation, the sum of \$8,462.00 be raised from Overlay Surplus and \$110.00 from Solid Waste Enterprise Surplus.

ACCOUNT	ACCOUNT TITLE	AMOUNT
01-175-510	Planning Board Personal Services	\$1,831.00
01-192-510	Town Office Personal Services	\$2,400.00
01-292-510	Dog Officer Personal Services	\$ 31.00
01-541-510	Council on Aging Personal Services	\$4,200.00
66-403-510	Solid Waste Dept Personal Services	<u>\$ 110.00</u>
		\$8,572.00

ARTICLE 2: Voted to transfer the sum of \$25,000.00 within the Police Department FY-2000 budget as follows:

FROM		
<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER</u>
1-210-510-5117	Department Head	\$ 2,200.00
1-210-510-5127	Court Prosecutor	\$ 1,900.00
1-210-510-5128	Sergeants	\$ 6,200.00
1-210-510-5129	Detective	\$ 2,400.00
1-210-510-5130	Patrolmen	<u>\$12,300.00</u>
	TOTAL	\$25,000.00

To the Police Departments FY-2000 General Expenses Budget for the following purposes:

<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER</u>
1-210-520-5575	Supplies-Communication Equip.	\$10,000.00
1-210-520-5850	New Equipment	<u>\$15,000.00</u>
	TOTAL	\$25,000.00

ARTICLE 3 - Voted to transfer the sum of \$25,400.00 within the Police Department FY-2000 budget as follows:

FROM		
<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER</u>
1-210-511-5135	Rank Differential	\$ 3,400.00
1-210-511-5138	Court Duty	\$ 7,000.00
1-210-511-5141	Holiday Pay	\$ 9,000.00
1-210-511-5142	OT & Investigation	\$ 2,000.00
1-210-522-5139	Cover Vacation	<u>\$ 4,000.00</u>
	TOTAL	\$25,400.00

To the Police Departments FY-2000 General Expenses Budget for the following purposes:

<u>ACCOUNT NO</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER</u>
1-210-520-5241	Grounds & Building	\$ 1,000.00
1-210-520-5243	Repairs Maintenance Equip	\$ 5,000.00
1-210-520-5731	Dues, Membership & Conf.	\$ 2,000.00
1-210-520-5570	Supplies Radio Equipment	\$ 5,000.00
1-210-520-5247	Repairs & Maint. Vehicles	<u>\$12,400.00</u>
	TOTAL	\$25,400.00

ARTICLE 4: Voted to transfer the sum of \$5,000.00 from the Department of Public Tree and Management fiscal 2000 budget Line Item 1-294-510-5149 – Labor Payroll, for the purchase of plant material and supplies.

ARTICLE 5: Voted to transfer \$6,500.00 from the FY-2000 Dept of Public Tree & Management Personal Services budget, sick leave buy back, line item 1-294-510-5163, to the FY-2000 Dept of Public Tree & Management General Expenses budget line item 01-294-520.

ARTICLE 6: Voted to raise and appropriate the sum of \$500.00 for the payment of the unpaid Moderator's Salary of a prior year, FY-1999, to the estate of Carl W. Eastman and to meet that appropriation \$500.00 be raised from the Overly Surplus. UNANIMOUS VOTE

ARTICLE 7: Voted to transfer from the FY-2000 Library Personal Services Budget the sum of \$500.00 from School Librarian Salaries line item 01-610-510-5161 and the sum of \$500.00 from Librarian Salaries line item 01-610-510-5160 to the FY-2000 Library General Expenses Budget.

ARTICLE 8: Voted to raise and appropriate the sum of \$7,000.00 to be added to the FY-2000 Town Wide Gasoline Budget Acct. #01-196-520-5410 for the purpose of covering additional cost of gasoline for town vehicles and to meet that appropriation, \$7,000.00 be raised from the Overlay Surplus.

ARTICLE 9: Voted to raise and appropriate the sum of \$7,904.00 to be added to the FY-2000 Town wide Insurance Budget Account #01-193-520-5740 for the purpose of covering unforeseen expense for Property and Liability Insurance and to meet that appropriation, \$7,904.00 be raised from Overlay Surplus.

ARTICLE 10: Voted to amend the By-Laws of the Town of East Bridgewater as follows:

PART ONE – GENERAL

III. TOWN MEETINGS: 1. Annual Town Meeting: The Annual Town Meeting for the transaction of town business shall be held on the second Monday in May, such meeting commencing at 7:30 p.m.

ARTICLE 11: Voted to accept the provisions of MGL Chapter 40, Section 13C, to establish reserves to pay workers' compensation claims. Said claims reserves shall be segregated by fiscal year and shall be managed by the Treasurer. Any funds remaining after all claims are paid for a particular year may be placed in another year's reserve fund, if needed, or returned to

general funds. Costs of claims, reinsurance, outside claims, and safety services may be disbursed from said funds.

ARTICLE 12: Voted to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions under Clause 17C, 22, 22A, 22B, 22C, 22D, 22E, 37A and 41C of section 5 of Chapter 59 of the General laws for Blind, Elderly, Widowed and Disabled American Veterans with a service connected disability.

ARTICLE 13: Voted (AS AMENDED) to accept the following by-law:
PART FIVE – REGULATIONS

I. WATER USE- PUBLIC WATER SYSTEM

Section 1 Authority

This Bylaw is adopted by the Town under its police powers to protect public health and welfare and its powers under M.G.L. c.40, subsection 21 et seq. and implements the Town’s authority to regulate water use pursuant to M.G.L. c.41 section 69B. This bylaw also implements the Town’s authority under M.G.L. c.40, section 41A, conditioned upon a declaration of water supply emergency issued by the Department of Environmental Protection.

Section 2 Purpose

The purpose of this bylaw is to protect, preserve and maintain the public health, safety and welfare whenever there is in force a State of Water Supply Conservation or State of Water Supply Emergency by providing for enforcement of any duly imposed restrictions, requirements, provisions or conditions imposed by the Town or by the Department of Environmental Protection.

Section 3 Definitions

Person shall mean any individual, corporation trust, partnership or association, or other entity.

Robert E. McCarthy presented amendment to eliminate category State of Water Supply Emergency.... Amendment voted. Article voted as amended. Majority Vote

State of Water Supply Conservation shall mean a State of Water Supply Conservation declared by the Town pursuant to section 4 of this bylaw.

Water Users or Water Consumers shall mean all public and private users of the Town's public water system, irrespective of any person's responsibility for billing purposes for water used at any particular facility.

Section 4 Declaration of a State of Water Supply Conservation

The Town, through its Board of Water Commissioners, may declare a State of Water Supply Conservation upon a determination by a majority vote of the Board that a shortage of water exists and conservation measures are appropriate to ensure an adequate supply of water to all water consumers. Public notice of a State of Water Conservation shall be given under section 6 of this bylaw before it may be enforced.

Section 5 Restricted Water Uses

A declaration of a State of Water Supply Conservation shall include one or more of the following restrictions, conditions, or requirements limiting the use of water as necessary to protect the water supply. The applicable restrictions, conditions or requirements shall be included in the public notice required under section 6.

A. Odd/Even Outdoor Watering Outdoor watering by water users with odd numbered addresses is restricted to odd numbered days. Outdoor watering by water users with even numbered addresses is restricted to even numbered days.

B. Outdoor Watering Hours 7:00 – 9:00 am
5:00 – 9:00 pm

C. Automatic Sprinkler Use The use of automatic sprinkler systems is prohibited.

D. Ban on outdoor water use.

Robert E. McCarthy presented amendment to add section D. Amendment voted. Article voted as amended. Majority Vote

Section 6 Public Notification of a State of Water Supply
Conservation; Notification of DEP

Notification of any provision, restriction, requirement or condition imposed by the Town as part of a State of Water Supply Conservation shall be published in a newspaper of general circulation within the Town, or by such other means reasonably calculated to reach and inform all users of water of the State of Water Supply Conservation. Any restriction imposed under section 5 shall not be effective until such notification is provided. Notification of the State of Water Supply Conservation shall also be simultaneously provided

to the Massachusetts Department of Environmental Protection.

Section 7 Termination of a State of Water Supply Conservation; Notice

A State of Water Supply Conservation may be terminated by a majority vote of the Board of Water Commissioners, upon a determination that the water supply shortage no longer exists. Public notification of the termination of a State of Water Supply Conservation shall be given in the same manner required by section 6.

Section 8 was eliminated through an amendment presented by Robert E. McCarthy. Amendment voted. Article voted as amended. Majority Vote

Section 9 Penalties

Any person violating this bylaw shall receive a warning from the Water Commissioners for the first offense, a \$25.00 fine for the second violation, and a \$50.00 fine for each subsequent violation which shall inure to the Town for such uses as the Board of Water Commissioners may direct. Fines shall be recovered by indictment, or on complaint before the District Court, or by non-criminal disposition in accordance with section 21D of Chapter 40 of the general laws. Each day of violation shall constitute a separate offense.

Amendment (that is underlined) was presented by Water Commissioner Francis X. Sullivan. Amendment voted. Article voted as amended. Majority Vote

Section 10 Severability

The invalidity of any portion or provision of this bylaw shall not invalidate any other portion or provision thereof.

ARTICLE 14: Voted (AS AMENDED) to accept the following streets or portions thereof, constructed by developers under the requirements of the Subdivision Control Law and as laid out by the Board of Selectmen on May 30,2000 and a copy thereafter filed with the Town Clerk:

ENWRIGHT WAY: shown on a plan entitled "Final Roadway As-Built Enwright Way, Bridgewater and East Bridgewater, MA" dated 10-14-98, Rev. 3/24/99 and prepared by Michael J. Koska & Associates.

LOCHROBIN LANE: shown on a plan entitled " Lochrobin Lane As-Built Plan and Profile in East Bridgewater, MA". dated March 15, 1999 and prepared by P.M.P. Associates, LLC,

POOR MEADOW LANE: shown on a plan entitled "As-Built Street Acceptance Plan, Poor Meadow Lane, East Bridgewater, Massachusetts", dated October 3, 1996 and prepared by Curley & Hansen Surveyors.

MICHELLE'S WAY: shown on a plan entitled "As-Built Plan & Profile, Michelle's Way, East Bridgewater, MA", dated 8/9/99 and prepared by Bostwick Engineering of Massachusetts, Inc.

EXTENSION of MCCORDICK AVENUE: shown on a plan entitled "Roadway Acceptance Plan and As-Built Plan McCordick Avenue Extension in East Bridgewater MA" dated 1/14/00 and prepared by P.M.P. Associates, LLC.

TOWER HILL DRIVE: shown on a plan entitled "Roadway Acceptance Plan and As-Built Plan Tower Heights - Phase II, Tower Hill Drive, Sta. 5+00 to Sta. 9+39.93 in East Bridgewater, MA", dated 4/20/00 and prepared by P.M.P. Associates, LLC

including the taking or acceptance of easements as shown on said plans

Adjourned at 9:10 P.M.

A true copy of Record

ATTEST:

Marcia Weidenfeller, Town Clerk, CMC, CMMC

ADJOURNED ANNUAL TOWN MEETING JUNE 12, 2000

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the Gordon W. Mitchell Middle School, John C. Collins Community Auditorium, on Monday evening, June 12, 2000 at 8:30 P.M. under a Warrant issued by the Selectmen and dated March 13, 2000.

Checking voters into the auditorium were Paula Keefe, Elaine Sands and Roberta McCarthy. There were One Hundred Seventy-five (175) voters present, sixty-three (63) in Precinct I, sixty-five (65) in Precinct II, forty-seven (47) in Precinct III. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Richard Anderson, Jean Eastman, James Weidenfeller, John Flavell, and Elaine Meuse. Non voters present were George Samia, Town Accountant, Cheryl Robertson,

Assistant Assessor, Susan Peterson, Librarian, Judith Riordon, Superintendent of Schools, Michael Botelho, Executive Secretary, Joy Lovell, Fire Department, George Kelly, Principal of the High School, Alan Duarte, Principal of the Middle School, Richard Achin, Administrative Assistant to the Superintendent, James Hager, Superintendent of Southeastern Regional Vocational High School and Lou Molinari, East Bridgewater Star Newspaper. Recording the meeting, from Media One, was Kevin Bows.

The Moderator called the meeting to order at 9:15 P.M.

The following action was taken:

ARTICLE 1 – Voted to accept the reports of the Town Officers and Committees and verbal reports.

ARTICLE 3 – Voted to raise and appropriate the sum of money in the column entitled “Totals Recommended by Finance Committee for Vote” to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the town vote to raise and appropriate by taxation, borrowing or by transfers from available funds, such items of money as may be required to defray town charges for the fiscal year ending June 30, 2001 and expressly for the following purposes.

01-114 TOWN MODERATOR PERSONAL SERVICES	
510-5115 Moderator Salary	500.00
SELECTMEN	
01-122 SELECTMEN PERSONAL SERVICES	
510-5112 Board Salaries	7,500.00
510-5117 Department Head Salaries	62,500.00
510-5126 Clerical Salaries	48,290.00
510-5162 Longevity Pay	675.00
510-5163 Sick Leave Buy Back Pay	1,478.00
TOTAL PERSONAL SERVICES	120,443.00
01-122 SELECTMEN GENERAL EXPENSES	
520-5192 Training and Education	1,000.00
520-5301 Advertising	1,250.00
520-5420 Supplies-Office	9,000.00
520-5422 Supplies-Computer	1,000.00
520-5731 Dues/Membership/Conf.	2,000.00
520-5790 Other Charges and Expenses	1,500.00
TOTAL GENERAL EXPENSES	15,750.00
TOTAL SELECTMEN	136,193.00
01-131 FINANCE COMMITTEE	

520-5731	Dues/Memberships/Conferences	250.00
01-132	RESERVE FUND	
520-5795	Reserve Fund	50,000.00
	TOWN ACCOUNTANT	
01-135	TOWN ACCOUNTANT PERSONAL SERV.	
510-5117	Department Head Salaries	57,400.00
510-5118	Personnel Director	5,300.00
510-5125	Admin Support Salaries	35,661.00
510-5162	Longevity Pay	3,251.00
510-5163	Sick Leave Buy Back Pay	1,641.00
510-5164	Vacation Buy Back	1,905.00
	TOTAL PERSONAL SERVICES	105,158.00
01-135	ACCOUNTANT GENERAL EXPENSES	
520-5192	Training and Education	500.00
520-5311	Professional Services (Sch 'A')	2,000.00
520-5420	Supplies- Office	1,500.00
520-5422	Supplies- Computer	2,500.00
520-5710	In-State Travel/Mileage	100.00
520-5731	Dues/Membership/Conferences	1,000.00
	TOTAL GERERAL EXPENSES	7,600.00
	TOTAL TOWN ACCOUNTANT	112,758.00
01-141	BOARD OF ASSESSORS PERSONAL SERV	
510-5112	Board Salaries	4,500.00
510-5117	Department Head Salaries	55,428.00
510-5125	Admin Support Salaries	35,153.00
510-5126	Clerical Salaries	41,895.00
510-5148	Add'l Comp-Other	1,200.00
510-5162	Longevity Pay	3,695.00
510-5164	Vacation Buy Back Pay	2,300.00
	TOTAL SALARIES	144,171.00
01-141	BOARD OF ASSESSORS GENERAL EXP	
520-5192	Training and Education	2,000.00
520-5249	Maintenance Fees (Agreement)	7,800.00
520-5381	Mapping Services	5,200.00
520-5390	Other Purchased Services	2,000.00
520-5420	Supplies-Office	1,600.00
520-5710	In-State Travel/Mileage	1,800.00
520-5731	Dues/Memberships/Conferences	1,000.00
	TOTAL EXPENSE	21,400.00
	TOTAL BOARD OF ASSESSORS	165,571.00
	TREASURER/COLLECTOR	
01-145	TREASURER/COLLECTOR PERSONAL SERV	
510-5117	Department Head Salaries	69,050.00
510-5126	Clerical Salaries	135,513.00

510-5162	Longevity Pay	5,168.00
510-5164	Vacation Buy Back	1,967.00
	TOTAL PERSONAL SERVICES	211,698.00
01-145	TREASURER/COLLECTOR EXPENSE	
520-5192	Training and Education	1,325.00
520-5302	Professional Serv-Payroll	15,240.00
520-5305	Professional Serv-Billing	5,575.00
520-5306	Professional Serv-Financial	1,620.00
520-5313	Prof. Serv.-Legal (Tax Title Counsel)	25,000.00
520-5420	Supplies-Office	2,950.00
520-5422	Supplies-Computer	1,600.00
520-5710	In-State Travel/Mileage	1,029.00
520-5731	Dues/Memberships/Conferences	549.00
	TOTAL GENERAL EXPENSES	54,888.00
01-145	OTHER EXPENSES	
521-5306	Professional Serv-Financial	50,000.00
01-145	OTHER EXPENSES	
521-5341	Postage	29,000.00
	TOTAL TREASURER/COLLECTOR	345,586.00
01-151	TOWN COUNSEL PERSONAL SERVICES	
510-5114	Counsel Salary	39,600.00
01-151	TOWN COUNSEL GENERAL EXPENSES	
520-5304	Professional Serv-legal	30,000.00
	TOTAL TOWN COUNSEL	69,600.00
01-156	COMPUTER STUDY COMMITTEE	
520-5422	Supplies-Computer	4,260.00
	TOTAL COMPUTER STUDY COMMITTEE	4,260.00
	TOWN CLERK	
01-161	TOWN CLERK PERSONAL SERVICES	
510-5117	Department Head Salaries	51,268.00
510-5125	Admin Support Salaries	33,531.00
510-5126	Clerical Salaries	24,752.00
510-5162	Longevity Pay	1,670.00
510-5163	Sick Leave Buy Back Pay	1,451.00
510-5164	Vacation Buy Back Pay	645.00
510-5168	Stipend re: ch 41	400.00
510-5194	Stipend (VRIS OFFICER)	2,000.00
	TOTAL PERSONAL SERVICES	115,717.00
01-161	TOWN CLERK GENERAL EXPENSE	
520-5180	Town Meeting (Wardens)	18,000.00
520-5192	Training and Education	1,725.00
520-5420	Supplies-Office	1,300.00
520-5422	Supplies-Computer	2,100.00
520-5710	In-State Travel/Mileage	200.00

520-5731 Dues/Memberships/Conferences	1,200.00
TOTAL GENERAL EXPENSE	24,525.00
TOTAL TOWN CLERK	140,242.00
01-163 BOARD/REGISTRARS	
510-5112 Board Salaries	1,800.00
01-163 BOARD/REGISTRARS EXPENSE	
520-5425 Supplies-Town Census	3,700.00
CONSERVATION COMMISSION	
01-171 CONSERVATION COMM PERSONAL SERV	
510-5126 Clerical	12,919.00
TOTAL PERSONAL SERVICES	12,919.00
01-171 CONSERVATION COMM GENERAL EXP	
520-5309 Professional Services-Eng.& Architectural	16,740.00
520-5420 Supplies-Office	1,000.00
520-5790 Other Charges & Expenses	1,000.00
TOTAL GENERAL EXPENSE	18,740.00
TOTAL CONSERVATION COMMISSION	31,659.00
01-175 PLANNING BOARD	
PLANNING BOARD PERSONAL SERVICES	
510-5125 Admin Support Salaries	36,456.00
510-5126 Clerical Salaries	27,460.00
510-5162 Longevity Pay	2,400.00
TOTAL PERSONAL SERVICES	66,316.00
01-175 PLANNING BOARD GENERAL EXPENSE	
520-5301 Advertising	1,000.00
520-5309 Professional Services-Eng. & Architectural	1,500.00
520-5381 Mapping Services	500.00
520-5420 Supplies-Office	3,000.00
520-5422 Supplies-Computer	3,000.00
520-5731 Dues/Memberships/Conferences	200.00
TOTAL GENERAL EXPENSES	9,200.00
TOTAL PLANNING BOARD	75,516.00
ZONING BOARD OF APPEALS	
01-176 ZONING BD OF APPEALS PERSONAL SERV	
510-5126 Clerical Salaries	4,062.00
TOTAL PERSONAL SERVICES	4,062.00
01-176 ZONING BOARD OF APPEALS GENERAL EXPENSE	
520-5420 Office Supplies	400.00
TOTAL GENERAL EXPENSE	400.00
TOTAL ZONING BOARD OF APPEALS	4,462.00
TOWN OFFICE	
01-192 TOWN OFFICE PERSONAL SERVICES	
510-5158 Custodial Salaries	37,400.00
510-5159 Custodial Overtime	400.00

510-5166	Cover/Sick & Vacation	500.00
	TOTAL PERSONAL SERVICES	38,300.00
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	24,000.00
520-5241	Maintenance-Buildings and Grounds	4,000.00
520-5243	Repair s& Maintenance-Equipment	3,800.00
520-5244	Repair s& Maintenance-Elevator	2,500.00
520-5340	Telephone	21,000.00
520-5411	Heating Oil/Gas	7,500.00
	TOTAL EXPENSE	62,800.00
	TOTAL TOWN OFFICE BUILDING	101,100.00
01-193	TOWNWIDE INSURANCE	
520-5740	Property & Liability	76,700.00
01-912	WORKMEN'S COMP	
520-5171	Workers' Comp Insurance	93,609.00
	TOTAL TOWNWIDE INSURANCE	170,309.00
01-910	EMPLOYEE BENEFITS	
520-5172	Unemployment Claims/Insurance	15,000.00
520-5173	Medicare Insurance	125,000.00
520-5174	Life Insurance	5,900.00
520-5175	Health Insurance	2,036,320.00
520-5176	County Retirement	697,221.00
520-5177	Employee Assistance Program	4,000.00
520-5307	SMHG Adm Assessment	8,660.00
520-5308	Prof Services-Drug & Alcohol Testing	1,500.00
	TOTAL EMPLOYEE BENEFITS/TOWN COST	2,893,601.00
01-195	PRINTING TOWN REPORTS	
520-5380	Printing and Copying	6,000.00
01-196	TOWN WIDE GASOLINE	
520-5410	Gasoline/Diesel Fuel	46,500.00
	OTHER GENERAL GOVERNMENT	
01-199-520-5790	Other Charges & Expenses	1,000.00
01-124-520-5317	SE Regional Services Gen.Exp.	3,300.00
01-125-520-5315	Town Audit General Expenses	19,000.00
01-148-520-5305	Billing Serv-Mcr General Expenses	18,500.00
01-155-520-5314	Town Hall Computers General Exp	26,298.00
01-157-520-5317	Internet Access	6,000.00
01-197-520-5249	Town Hall (Copier) General Expenses	9,000.00
01-215-520-5318	Pol & Fire-Medical General Expense	1,000.00
01-421-520-5790	Sewage Study Committee	6,000.00
01-630-520-5790	Recreational Comm. Gen. Expenses	1,000.00
01-692-520-5421	Patriotic Activities Gen..Exp.	4,355.00
01-911-520-5178	Non-Contrib. Pension Gen. Expenses	15,300.00
		110,753.00

TOTAL GENERAL GOVERNMENT (AS SPEC)	4,470,360.00
POLICE DEPARTMENT	
01-210 POLICE DEPARTMENT PERSONAL SERV.	
510-5117 Department Head Salaries	78,645.00
510-5125 Administrative Support Salaries	35,394.00
510-5127 Court Prosecutor Salaries	48,731.00
510-5128 Sergeants Salaries	221,002.00
510-5129 Detective Salaries	79,781.00
510-5130 Patrolmen Salaries	551,319.00
TOTAL PERSONAL SERVICES	1,014,872.00
ADDITIONAL COMP	
511-5135 Addl Comp - Rank Differential	7,405.00
511-5136 Addl Comp - College Credits	97,638.00
511-5137 Addl Comp - Shift Differential	23,002.00
511-5138 Addl Comp - Court Duty	35,460.00
511-5139 Addl Comp - Cover Vacation	70,934.00
511-5140 Addl Comp - Cover Sick	8,006.00
511-5141 Addl Comp - Holiday Pay	53,824.00
511-5142 Addl Comp - O/T & Investigation	9,400.00
511-5148 Addl Comp - Other	63,694.00
511-5162 Longevity Pay	25,850.00
511-5163 Sick Leave Buy Back Pay	30,857.00
TOTAL ADDITIONAL COMPENSATION	426,070.00
01-210 SCHOOL PATROL	
512-5131 School Patrol Salaries	14,728.00
01-210 POLICE DEPT. GENERAL EXPENSES	
520-5191 Uniform Cleaning Allowance	12,750.00
520-5192 Training and Education	10,700.00
520-5193 Uniform Expense	20,100.00
520-5241 Maintenance Buildings & Grounds	3,000.00
520-5243 Repair & Maintenance-Equipment	2,000.00
520-5247 Repairs & Maintenance-Vehicles	14,500.00
520-5314 Professional Services-Computers	16,500.00
520-5420 Supplies-Office	5,300.00
520-5423 Supplies-Copier	1,500.00
520-5511 Supplies-Books & Periodicals	1,260.00
520-5570 Supplies-Radio Equipment	5,000.00
520-5575 Supplies-Communication Equipment	5,000.00
520-5731 Dues/Memberships/Conferences	2,700.00
520-5850 New Equipment	50,000.00
TOTAL GENERAL EXPENSE	150,310.00
TOTAL POLICE DEPARTMENT	1,605,980.00

01-220 FIRE DEPARTMENT

FIRE DEPARTMENT PERSONAL SERVICES

510-5117	Department Head Salaries	64,200.00
510-5126	Clerical Salaries	26,300.00
510-5132	Permanent Fire Salaries	640,360.00
510-5133	EMT Salaries	35,500.00
510-5134	Call Fire Salaries	20,550.00

TOTAL PERSONAL SERVICES 786,910.00

01-220 FIRE DEPARTMENT ADDITIONAL COMP

511-5137	Addl Comp - Shift Differential	50,239.00
511-5139	Addl Comp - Cover Vacation	60,000.00
511-5140	Addl Comp - Cover Sick	10,000.00
511-5141	Addl Comp - Holiday Pay	60,000.00
511-5143	Addl Comp - EMT School Cover	14,700.00
511-5145	Addl Comp - Cover Personal Days	10,519.00
511-5145	Addl Comp - Call Back	72,100.00
511-5147	Addl Comp-Cover OJI	4,000.00
511-5162	Longevity Pay	9,625.00
511-5163	Sick Leave Buy Back Pay	10,000.00
511-5164	Vacation Buy Back Pay	15,093.00

TOTAL ADDITIONAL COMPENSATION 316,276.00

01-220 FIRE DEPT.GENERAL EXPENSE

520-5192	Training and Education	12,530.00
520-5193	Clothing Allowance	11,350.00
520-5211	Electricity	4,500.00
520-5241	Maintenance-Buildings & Grounds	9,000.00
520-5243	Repairs & Maintenance-Equipment	15,000.00
520-5246	Repairs & Maintenance-Computer Equip	1,500.00
520-5248	Repairs & Maintenance-Comm. Equip	3,000.00
520-5340	Telephone	2,500.00
520-5411	Heating Oil/ Gas	5,250.00
520-5420	Supplies-Office	3,000.00
520-5423	Supplies-Copier	1,200.00
520-5585	Supplies-Fire Safety Equipment	5,000.00
520-5731	Dues/Memberships/Conferences	1,200.00
520-5790	Other Charges & Expenses	3,000.00

TOTAL GENERAL EXPENSES 78,030.00

01-231 AMBULANCE OPERATION

520-5243	Equipment Repair and Maintenance	3,000.00
520-5305	Billing Service	16,000.00
520-5420	Office Supplies	2,000.00
520-5502	Ambulance Supplies	13,000.00

TOTAL AMBULANCE OPERATION 34,000.00

TOTAL FIRE DEPARTMENT 1,215,216.00

BUILDING INSPECTION

01-241 BUILDING INSPECTION PERSONAL SERV.

510-5121	Inspector Salaries	48,000.00
510-5122	Assistant Building Inspector Salary	15,000.00
510-5162	Longevity Pay	725.00

TOTAL PERSONAL SERVICES 63,725.00

01-241 BUILDING INSPECTION GENERAL EXP.

520-5420	Supplies-Office	1,200.00
520-5710	In State Travel/Mileage	2,000.00
520-5790	Other Charges & Expenses	5,100.00

TOTAL GENERAL EXPENSE 8,300.00

TOTAL BUILDING INSPECTOR 72,025.00

GAS & PLUMBING INSPECTOR

01-242 GAS & PLUMBING PERSONAL SERVICES

510-5121	Inspector Salaries	12,108.00
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01-242 GAS & PLUMBING GENERAL EXPENSES

520-5420	Supplies-Office	200.00
520-5710	In State Travel/Mileage	1,800.00

TOTAL GENERAL EXPENSES 2,000.00

TOTAL GAS & PLUMBING INSPECTOR 14,108.00

WIRING INSPECTOR

01-245 WIRING INSPECTOR PERSONAL SERV.

510-5121	Inspector Salaries	12,108.00
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01-245 WIRING INSPECTOR GENERAL EXPENSES

520-5420	Supplies-Office	200.00
520-5710	In State Travel/Mileage	1,800.00

TOTAL GENERAL EXPENSES 2,000.00

TOTAL WIRING INSPECTOR 14,108.00

SEALER OF WTS/MSRS

01-246 SEALER OF WTS/MSRS PERSONAL SERVICE

510-5121	Inspector Salaries	2,340.00
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01-244 SEALER OF WTS/MSRS GENERAL EXP.

520-5421	Supplies-Departmental	150.00
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TOTAL SEALER OF WTS/MSRS 2,490.00

01-291 CIVIL DEFENSE

510-5117	Department Head Salaries	5,200.00
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DOG OFFICER

01-292 DOG OFFICER PERSONAL SERVICES

510-5117	Department Head Salaries	8,240.00
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01-292 DOG OFFICER GENERAL EXPENSE

520-5421	Supplies-Departmental	7,100.00
520-5340	Telephone	400.00

TOTAL EXPENSE 7,500.00

TOTAL DOG OFFICER 15,740.00

01-243	FIELD INSPECTOR	
520-5303	Professional Services-Consulting	100.00
01-244	FENCE INSPECTOR	
520-5303	Professional Services-Consulting	25.00
DEPARTMENT OF TREE AND LAND MANAGEMENT		
01-294	D.O.T.A.L.M. PERSONAL SERV	
510-5117	Department Head Salaries	46,500.00
510-5149	Labor Payroll	108,285.00
510- 5150	Labor Overtime Payroll	1,000.00
510-5162	Longevity Pay	1,960.00
510-5163	Sick Leave Buy Back Pay	8,646.00
510-5165	License Payments	5,300.00
	TOTAL PERSONAL SERVICES	171,691.00
01-294	D.O.T.A.L.M.GENERAL EXPENSES	
520-5211	Electricity	800.00
520-5243	Repairs & Maintenance-Equipment	4,000.00
520-5169	Off-Duty Details	1,500.00
520-5190	Boot Reimbursement	450.00
520-5247	Repairs & Maint-Vehicles	3,000.00
520-5270	Uniform Rental	1,500.00
520-5411	Heating Oil/Gas	1,600.00
520-5420	Supplies-Office	400.00
520-5421	Supplies-Departmental	700.00
520-5422	Supplies-Computer	400.00
520-5575	Supplies-Communication Equipt	500.00
520-5790	Other Charges & Expenses	3,000.00
	TOTAL GENERAL EXPENSES	17,850.00
01-294	OTHER EXPENSES	
521-5430	Supplies-Seed, Fertilizer, Etc.	2,000.00
01-294	CARE OF COMMON EXP.	
523-5241	Maintenance-Buildings & Grounds	4,000.00
01-294	CARE OF PUBLIC GROUNDS EXP.	
524-5241	Maintenance -Buildings & Grounds	20,000.00
	TOTAL TREE DEPARTMENT	215,541.00
TOTAL PROTECTION OF PERSONS & PROPERTY		
(AS SPEC)		3,160,533.00
Total protection of persons & property = 3,160,533.00 of which 174, 724.00		
will be funded from Ambulance Fund Reserved for Appropriation.		
01-300	SCHOOL DEPARTMENT	
11001	School Committee - Personal Services	5,243.00
11002	School Committee - General Expenses	19,420.00
12001	Superintendent - Personal Services	259,543.00
12002	Superintendent - General Expenses	17,700.00

21001	Supervision – Personal Services	200,356.00
21002	Supervision – General Expenses	4,950.00
22001	Principal's – Personal Services	755,956.00
22002	Principal's – General Expenses	37,503.00
23001	Instruction – Personal Services	8,463,415.00
23002	Instruction – General Expenses	168,757.00
23501	Prof Development – Personal Services	33,065.00
23502	Prof Development – General Expenses	113,313.00
34000	Text Books and Equipmt	142,511.00
24500	Instructional Equip	103,252.00
25000	Library	726.00
26000	Audio Visual	3,258.00
27001	Guidance – Personal Services	501,255.00
27002	Guidance – General Expenses	36,691.00
28001	Psychological Serv – Personal Services	79,674.00
28002	Psychological Serv – General Expenses	41,791.00
32001	Health Services – Personal Services	107,936.00
32002	Health Services – General Expenses	52,623.00
33001	Transportation – Personal Services	12,505.00
33002	Transportation – General Expenses	695,928.00
35001	Student Activities – Personal Services	212,053.00
35002	Student Activities – General Expenses	111,360.00
41101	Custodial Services – Personal Services	493,054.00
41102	Custodial Services – General Expenses	41,400.00
41200	Heating	93,140.00
41300	Utilities	186,003.00
42102	Maint of Grounds – General Expenses	24,500.00
42201	Maint of Buildings – Personal Services	40,954.00
42201	Maint of Buildings – General Expenses	134,139.00
42300	Maint of Equipment	39,567.00
52000	Insurance Programs	11,216.00
60000	Community Activities	3,903.00
74000	Replacement of Equip	18,710.00
91000	Public Programs	172,745.00
93000	Non-Public Programs	435,505.00
94000	Collaborative Programs	357,162.00

TOTAL SCHOOL DEPARTMENT 14,232,782.00

01-302 REGIONAL VOCATIONAL HS

560-5690 Regional Vocational High School Asses. 113,194.00

TOTAL EDUCATION (AS SPECIFIED) 14,345,976.00

HIGHWAY DEPARTMENT

01-420 HIGHWAY DEPARTMENT PERSONAL SERV

510-5117 Department Head Salaries 48,880.00

510-5126	Clerical Salaries	16,214.00
510-5149	Labor Payroll	282,966.00
510-5150	Labor Overtime Payroll	6,751.00
510-5162	Longevity Pay	6,580.00
510-5163	Sick Leave Buy Back Pay	10,863.00
510-5165	License Payments	13,350.00
	TOTAL PERSONAL SERVICES	385,604.00
01-420	HIGHWAY DEPARTMENT GENERAL EXP	
520-5169	Details	2,000.00
520-5190	Boot Reimbursement	1,200.00
520-5211	Electricity	1,500.00
520-5241	Maintenance-Grounds & Building	20,000.00
520-5243	Repairs & Maintenance-Equipment	22,000.00
520-5245	Repairs & Maintenance-Roads	85,000.00
520-5270	Uniform Rental	2,750.00
520-5411	Heating Oil/Gas	2,850.00
520-5420	Supplies-Office	600.00
520-5330	Supplies-Highway Signs	14,000.00
	TOTAL GENERAL EXPENSES	151,900.00
01-420	OTHER EXPENSES	
521-5850	New Equipment	5,000.00
01-423	SNOW AND ICE REMOVAL	
520-5149	Labor Payroll	17,500.00
520-5271	Rental & Leases-Vehicles	12,000.00
520-5531	Supplies-Sand & Salt	19,000.00
520-5790	Other Charges & Expenses	1,500.00
	TOTAL SNOW REMOVAL	50,000.00
	TOTAL HIGHWAY DEPARTMENT	592,504.00
01-424	STREET LIGHTING/TRAF	
520-5212	Electricity-Street Lighting	78,500.00
520-5213	Traffic Signals	3,800.00
	TOTAL HIGHWAY OTHER	82,300.00
01-433	DISPOSAL AREA EXPENSE	
520-5211	Electricity	250.00
520-5241	Maintenance-Buildings & Grounds	1,000.00
520-5272	Rentals & Leases-Equipment	250.00
520-5309	Professional Services-Eng & Arch.	36,000.00
520-5340	Telephone	500.00
	TOTAL EXPENSE	38,000.00
	TOTAL DISPOSAL AREA	38,000.00
	WATER DEPARTMENT	
25-450	WATER DEPARTMENT PERSONAL SERV	
510-5113	Commissioners' Salaries	4,500.00
510-5117	Department Head Salaries	47,451.00

510-5125	Admin. Support Salaries	36,810.00
510-5126	Clerical Salaries	17,100.00
510-5149	Labor Payroll	165,817.00
510-5150	Labor Overtime Payroll	40,900.00
510-5162	Longevity Pay	3,860.00
510-5165	License Payments	12,400.00
TOTAL PERSONAL SERVICES		328,838.00

25-450 WATER DEPARTMENT GENERAL EXPENSE

520-5169	Off Duty Details	7,500.00
520-5190	Boot Reimbursement	750.00
520-5211	Electricity	83,000.00
520-5242	Repairs & Maintenance-Wells	10,000.00
520-5243	Repairs & Maintenance-Equipment	8,000.00
520-5245	Repairs & Maintenance-Roads	10,000.00
520-5270	Uniform Rental	2,600.00
520-5272	Rentals & Leases- Equipment	3,000.00
520-5310	Professional Services-Testing & Lab	7,200.00
520-5340	Telephone	10,000.00
520-5410	Gasoline/Diesel Fuel	7,000.00
520-5411	Heating Oil/Gas	7,000.00
520-5420	Supplies-Office	6,500.00
520-5421	Supplies-Departmental	28,000.00
520-5422	Supplies-Computer	12,000.00
520-5480	Supplies-Vehicular	5,000.00
520-5550	Supplies-Water Meters	23,000.00
520-5560	Supplies-Chemicals	20,000.00
520-5790	Other Charges & Expenses	35,000.00
TOTAL GENERAL EXPENSES		285,550.00

25-450 OTHER EXPENSES

521-5720	Indirect Cost	235,580.00
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TOTAL WATER DEPARTMENT 849,968.00

TOTAL PUBLIC WORKS (AS SPECIFIED) 1,562,772.00

BOARD OF HEALTH

01-510 BOARD OF HEALTH PERSONAL SERVICES

510-5113	Commissioners' Salaries	2,700.00
510-5121	Inspector Salaries	18,000.00
510-5123	Asst. Health Inspector Salary	9,000.00
510-5125	Admin. Support Salaries	33,532.00
510-5162	Longevity Pay	1,350.00
510-5163	Sick Leave Buy Back Pay	1,387.00
TOTAL PERSONAL SERVICES		65,969.00

01-510 BOARD OF HEALTH GENERAL EXPENSES

520-5304	Professional Services-Legal	10,000.00
520-5309	Professional Services-Eng & Arch	20,000.00

520-5310 Professional Services-Testing & Lab	1,000.00
520-5389 Contract V.N.A.	10,596.00
520-5420 Supplies-Office	3,300.00
520-5710 In-State Travel/Mileage	2,600.00
520-5790 Other Charges & Expense	1,500.00
TOTAL GENERAL EXPENSES	48,996.00
01-519 ANIMAL INSPECTOR PERSONAL SERV	
510-5121 Inspector Salaries	825.00
01-519 ANIMAL INSPECTOR GENERAL EXPENSE	
520-5382 Disposing of Animals	1,300.00
520-5790 Other Charges Expense	800.00
TOTAL EXPENSE	2,100.00
TOTAL BOARD OF HEALTH	117,890.00
SOLID WASTE AND RECYCLING SERVICES	
66-403 SOLID WASTE PERSONAL SERVICES	
510-5117 Department Head Salaries	8,320.00
510-5126 Clerical Salaries	12,159.00
TOTAL PERSONAL SERVICES	20,479.00
66-403 SOLID WASTE GENERAL EXPENSES	
520-5319 Prof Serv-Solid Waste/Curb Side Recycling	250,000.00
520-5420 Supplies-Office	2,000.00
520-5533 Supplies-Bags & Stickers	65,000.00
TOTAL GENERAL EXPENSES	317,000.00
TOTAL SOLID WASTE AND RECYCLING	337,479.00
COUNCIL ON AGING	
01-541 COUNCIL ON AGING PERSONAL SERV	
510-5117 Department Head Salaries	35,394.00
510-5126 Clerical Salaries	36,120.00
510-5162 Longevity	1,000.00
TOTAL PERSONAL SERVICES	72,514.00
01-541 COUNCIL ON AGING GENERAL EXPENSES	
520-5192 Training and Education	1,000.00
520-5211 Electricity	800.00
520-5241 Maint-Buildings & Grounds	1,300.00
520-5341 Postage	2,800.00
520-5420 Supplies-Office	1,000.00
520-5710 In State Travel/Mileage	750.00
520-5731 Dues/ Membership/ Conf	800.00
520-5790 Other Charges & Expenses	200.00
TOTAL GENERAL EXPENSES	8,650.00
TOTAL COUNCIL ON AGING	81,164.00.00
VETERANS' SERVICES	
04-543 VETERANS' SERVICES SALARIES	
510-5117 Veterans' Consultant (AS AMENDED)	8,500.00

510-5125 Admin. Support Salaries	33,661.00
510-5150 Labor Overtime Payroll (AS AMENDED)	3,000.00
510-5162 Longevity Pay	1,128.00
510-5164 Vacation Buy Back Pay	645.00
TOTAL SALARIES	46,934.00

01-543 VETERANS' SERVICES EXPENSE

520-5420 Supplies-Office	1,000.00
520-5422 Supplies-Computer	500.00
520-5710 In State Travel/Mileage	200.00
520-5731 Dues/Membership/Conferences	2,000.00
TOTAL EXPENSE	3,700.00

01-543 OTHER EXPENSES

521-5770 Veterans' Assistance - 2000	30,000.00
TOTAL VETERANS' SERVICES	80,634.00

TOTAL HUMAN SERVICES

(AS SPECIFIED) (AS AMENDED) 617,167.00

TOTAL HUMAN SERVICES (AS SPECIFIED) WAS VOTED AS \$616,917.00.
THAT TOTAL WAS RECONSIDERED AND VOTED (AS AMENDED) TO
BE CHANGED TO \$617,167.00.

PUBLIC LIBRARY

01-610 PUBLIC LIBRARY PERSONAL SERVICES

510-5117 Department Head Salaries	44,760.00
510-5158 Custodial Salaries	12,091.00
510-5160 Librarian Salaries	171,176.00
510-5161 School Librarian Salaries	144,013.00
510-5162 Longevity Pay	3,580.00
510-5163 Sick Leave Buy Back Pay	1,025.00
TOTAL PERSONAL SERVICES	376,645.00

01-610 PUBLIC LIBRARY GENERAL EXPENSES

520-5211 Electricity	10,000.00
520-5241 Maintenance-Buildings & Grounds	11,000.00
520-5243 Repairs & Maintenance-Equipment	1,500.00
520-5244 Repairs & Maintenance-Elevator	1,600.00
520-5314 Professional Services-Computers	21,000.00
520-5411 Heating Oil/Gas	3,500.00
520-5420 Supplies-Office	5,500.00
TOTAL GENERAL EXPENSES	54,100.00

01-610 OTHER EXPENSES

521-5511 Supplies-Books & Periodicals	53,023.00
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01-610 OTHER - SCHOOL

522-5511 Supplies-Books & Periodicals	31,500.00
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TOTAL PUBLIC LIBRARY

515,270.00

01-650 PARK DEPARTMENT EXPENSE

520-5241 Maintenance-Buildings & Grounds	6,434.00
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01-691	HISTORICAL COMMISSION	
520-5421	Supplies-Departmental	2,000.00
01-693	ARTS LOTTERY COUNCIL	
520-5790	Other Charges & Expenses	8,000.00
	TOTAL CULTURE & RECREATION	
	(AS SPECIFIED)	531,704.00
01-710	DEBT SERVICE - PRINCIPAL	
520-5901	Town Office/Police Dept	191,250.00
520-5902	Water - Central St Debt	27,225.00
520-5905	Bridge St Landfill Debt	6,525.00
520-5906	High School Oil Tank Purchase	20,000.00
520-5907	Well #5 Pay down debt	12,325.00
520-5908	Water Corr. Con. Debt..	32,500.00
520-5909	Middle School Addition Debt	415,000.00
520-5910	Central School Doors Debt	10,800.00
520-5911	High School Roof Debt	9,215.00
520-5912	Fire Department Four Vehicle Debt	60,335.00
520-5913	Pine Street Repair Debt	10,800.00
520-5914	Police Computer Debt	9,775.00
520-5915	Bridge St. Landfill Debt	14,250.00
520-5918	Leland Farms Purchase	80,000.00
520-5920	W.P.A.T. Title V	11,101.00
520-5921	Sewer Study	9,400.00
520-5922	Landfill Capping	40,711.00
	TOTAL PRINCIPAL ON DEBTS	961,212.00
01-750	DEBT SERVICE - INTEREST	
520-5901	Town Office/Police Dept	37,001.00
520-5902	Water - Central St Debt	5,772.00
520-5903	Temporary Loan Interest	100,000.00
520-5905	Bridge St Landfill Debt	758.00
520-5906	High School Oil Tank Purchase	1,400.00
520-5907	Well #5 Pay Down Debt	11,661.00
520-5908	Water Corr. Con. Debt.	27,088.00
520-5909	Middle School Addition Debt	539,698.00
520-5910	Central School Doors Debt	8,419.00
520-5911	High School Roof Debt	7,188.00
520-5912	Fire Department Four Vehicle Debt	34,389.00
520-5913	Pine Street Repair Debt	1,929.00
520-5914	Police Computer Debt	298.00
520-5915	Bridge St. Landfill Debt	435.00
520-5918	Leland Farms Purchase	45,076.00
520-5923	School/Fire Repaving	15,438.00
520-5924	School High & Central Roof	7,573.00
520-5925	School High School Track	3,900.00

520-5926	Tree Truck MTD Aerial Lift	2,958.00
520-5927	School Playground Equip. Central Sch.	813.00
520-5928	Town Bannerman Property	32,500.00
520-5929	School Special Needs Van	731.00
520-5930	School Reconstruct Gymnasium Floor	5,915.00
520-5931	School Window Glazing & Painting	2,438.00
520-5932	School Middle School Roof	4,825.00
520-5933	School New Telephone System	1,625.00
520-5934	School Renovation Engineering Study	2,600.00
TOTAL INTEREST ON DEBTS		902,428.00
TOTAL DEBT SERVICE (AS SPECIFIED)		1,863,640.00
TOTAL GENERAL FUND		
(AS SPECIFIED) (AS AMENDED)		26,552,152.00

ARTICLE 4 - Voted (AS AMENDED) to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2000:

TOWN OF East Bridgewater - LIBRARIES

An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4, Step 4 to Step 5, Step 5 to Step 6 as of July 1.

COMPENSATION SCHEDULE FY 2000

Job Title	Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
<u>Asst.</u>	<u>Prof.</u>	<u>30,685</u>	<u>31,912</u>	<u>33,189</u>	<u>34,516</u>	<u>35,897</u>	<u>37,332</u>
Director	Level 3						
<u>Staff</u>	<u>Prof.</u>	<u>27,234</u>	<u>28,369</u>	<u>29,504</u>	<u>30,685</u>	<u>31,912</u>	<u>33,189</u>
<u>Librarian</u>	<u>Level 2</u>	<u>14.97 hr.</u>	<u>15.58 hr.</u>	<u>16.21 hr.</u>	<u>16.86 hr</u>	<u>17.53 hr.</u>	<u>18.23 hr.</u>
<u>Admin.</u>	<u>Prof.</u>	<u>23,824</u>	<u>25,007</u>	<u>26,018</u>	<u>27,058</u>	<u>28,141</u>	<u>29,266</u>
<u>Asst.</u>	<u>Level 1</u>	<u>13.09 hr.</u>	<u>13.75 hr.</u>	<u>14.30 hr.</u>	<u>14.86 hr.</u>	<u>15.46 hr.</u>	<u>16.08 hr.</u>
<u>Library Paraprof.</u>		<u>10.63</u>	<u>11.05</u>	<u>11.49</u>	<u>11.96</u>	<u>12.43</u>	<u>12.93</u>
<u>Assoc.</u>	<u>Level 2</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>
<u>Library Paraprof.</u>		<u>7.60</u>	<u>7.91</u>	<u>8.23</u>	<u>8.56</u>	<u>8.90</u>	<u>9.27</u>
<u>Aide</u>	<u>Level 1</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>	<u>hr.</u>
<u>Page</u>	<u>Clerk</u>	<u>6.33 hr.</u>	<u>6.59 hr.</u>	<u>6.86 hr.</u>	<u>7.14 hr.</u>	<u>7.35 hr.</u>	<u>7.57 hr.</u>
<u>Custodian</u>		<u>9.36 hr.</u>	<u>9.73 hr.</u>	<u>10.12 hr.</u>	<u>10.53 hr.</u>	<u>10.95 hr.</u>	<u>11.38 hr.</u>

SCHOOL LIBRARIES

Job Title	Job Level	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Librarian		29,129	30,229	31,105	32,310	33,561	34,864	36,219

Sch.Lib. Paraprof.	10.63	11.05	11.49	11.96	12.43	12.93	13.44
Assoc. Level 2	hr.	hr.	hr.	hr.	hr.	hr.	hr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL		
CODE	JOB TITLE (description)	DAILY RATE
July 1, 2000 to June 30, 2001		
Permanent Part-Time: for every 2 years service, daily rate increase		
CG-1	Central School Crossing	
	Middle School Crossing	\$25.20
	West Union/North Central Crossing	\$16.45
<hr/>		
CG-2	Traffic Lights/Center Crossing	\$19.48

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE	
CALL FIREFIGHTERS	FIREFIGHTERS/EMTA’S

Grade #1: \$9.00 per hour – Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters

Grade #2: \$10.00 per hour – Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)

Grade #3 \$11.00 per hour – Capable of Grade I and Grade II Firefighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1
No additional pay for being EMTA

Drill Pay – Two (2) hours pay per drill. Maximum of fifteen (15) drills per year. Two (2) hour minimum pay per call.

AMENDMENT VOTED. ARTICLE VOTED AS AMENDED

ARTICLE 5 – Voted (AS AMENDED) to accept the following salary, wages and compensations of the following elected Town Officers for the fiscal year commencing July 1, 2000:

ELECTED OFFICIALS AND BOARDS

Moderator	500.00	Board of Health	
Town Clerk (AS AMENDED)	51,268.00	Chairman	900.00
Tree Warden	44,257.00	Clerk	900.00
Highway Surveyor	48,410.00	Third Member	900.00
Board of Selectmen		Board of Assessors	
Chairman	2,500.00	Chairman	1,500.00
Clerk	2,500.00	Clerk	1,500.00
Third Member	2,500.00	Third Member	1,500.00
Water Commissioners			
Chairman	1,500.00		
Clerk	1,500.00		
Third Member	1,500.00		

AMENDMENT VOTED. ARTICLE VOTED AS AMENDED

ARTICLE 7 – Voted that the East Bridgewater Department of Public Tree and Land Management shall have the responsibility for the care and maintenance of the outdoor grounds, not including paved roads and parking lots, of the following town owned properties; East Bridgewater Town Common, East Bridgewater Town Hall and Police Station, East Bridgewater town-owned cemeteries, East Bridgewater Public Library, Joppa Green, Hobart Park, Sachem Rock Farm, Leland Farm, John Silva, Jr. Athletic Complex and the George Washington Bi-Centennial Forest. The management of said department shall be directly under the Tree Warden and such duties shall be in addition to and in conjunction with the duties of the Tree Warden as defined under Massachusetts General laws” chapter 87, regarding public trees.

ARTICLE 8 – Voted to raise and appropriate the sum of \$26,000.00 for the purchase of a new pick-up truck and to allow the Board of Water Commissioners to sell or trade a 1986 Chevrolet Pick-Up to offset such purchase and to meet that appropriation the sum of \$26,000 be raised from the Water Department Surplus Revenue Account .

ARTICLE 9 – Voted to raise and appropriate the sum of \$27,000 for the purpose of digitizing the Assessors Plans of the Town of East Bridgewater and to meet that appropriation \$27,000.00 should be raised from the tax levy.

ARTICLE 10 – Voted to accept Section 19K of Chapter 41 of the General Laws which provides for the additional compensation of a Town Clerk upon certification; and to raise and appropriate the sum of \$1,000.00 for the purpose of funding the said compensation and to meet that appropriation the sum of \$1,000.00 be raised from the tax levy.

ARTICLE 11 – Voted to raise and appropriate the sum of \$22,500.00 to purchase a seven passenger van to be used to transport special needs students and to meet that appropriation \$22,500.00 be raised from the Overlay Surplus.

ARTICLE 12 - Voted to raise and appropriate the sum of \$182,000.00 for the reconstruction of the gymnasium floor and bleachers at East Bridgewater High School and to meet that appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$182,000.00.
(UNANIMOUS VOTE)

ARTICLE 13 - Voted to raise and appropriate the sum of \$75,000.00 for window glazing, repairs, and related painting to the Central and High Schools and to meet that appropriation , the Treasurer, with the approval of the Board of Selectman, be authorized to borrow \$75,000.00.
(UNANIMOUS VOTE)

ARTICLE 14 – Voted to raise and appropriate the sum of \$150,000.00 for the replacement of the roof on the old section of the Gordon W. Mitchell Middle School and to meet that appropriation, the Treasurer, with the approval of the Board of Selectman, be authorized to borrow \$150,000.00.
(UNANIMOUS VOTE)

ARTICLE 15 – Voted to raise and appropriate the sum of \$50,000.00 for new telephone systems for the Central and High Schools and to meet that appropriation, the Treasurer, with the approval of the Board of Selectman, be authorized to borrow \$50,000.00.
YES (88) NO (18) (2/3 VOTE)

ARTICLE 16 - Voted to raise and appropriate the sum of \$20,000.00 for The purpose of furnishing labor and materials for the installation of new carpeting in uncarpeted areas of the Public Library and to remove and replace existing carpet on the first and second floors; and to meet that appropriation \$20,000.00 be raised from the Overlay Surplus.

ARTICLE 17 – Voted to raise and appropriate the sum of \$24,000.00 for the purpose of purchasing a new, pickup truck, full-size, 4X4 for the Highway

Department : and to meet that appropriation the sum of \$24,000.00 be raised from the Overlay Surplus.

ARTICLE 18 – Voted to raise and appropriate the sum of \$89,000.00 for the purpose of purchasing a new Holder Tractor Model MTC 9700 or its equivalent; and to meet that appropriation, the Treasurer, with the approval of the Board of Selectman, be authorized to borrow \$89,000.00.
(UNANIMOUS VOTE)

ARTICLE 19 – Voted (AS AMENDED) to raise and appropriate the sum of \$27,000.00 for a renovation engineering study of the Central and High Schools and to meet that appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$27,000.00.
AMENDMENT VOTED. ARTICLE VOTED AS AMENDED
(UNANIMOUS VOTE)

Adjourned at 10:50 P.M.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk, CMC, CMMC

STATE PRIMARY

September 19, 2000

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on September 19, 2000 under a Warrant issued by the Selectmen and dated August 7, 2000 to bring in their votes for the State Primary. The polls were open from 7:00 A.M. to 8:00 P.M.

Wardens in each precinct received 620 ballots and receipts for same were obtained .Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I – Warden, Marijo Martin (R), Clerk, Dalphina Aucoin-Obert (U), Leila Curley (D), Irene Andrews (U), George Braddock (R), Richard O’Flaherty (R), and John Curley (U), Precinct II – Warden, Lois Nelson (R), Clerk, Barbara Sullivan (D), William Andrews (U), Patricia Ortenzi (D), Charles Repeta (R) and Paul Rando (U); Precinct III – Warden, Nancy Hacker (U), Clerk, Theresa Rhode (R), Patricia McElroy (U), Arthur Richardson (R), Marie Perrault (U), and Clarence Willard (R).

There was a total of eight hundred fifty-seven (857) voters, six hundred thirty-four (634) Democrats and two hundred seventeen (217) Republicans, and six (6) Libertarians. These totals include absentee ballots cast. The number of total eligible voters at that time was seven thousand five hundred twenty six (7,526). A total of 11% of the voters in town participated in the election.

Town Clerk, Marcia Weidenfeller, announced the vote at 10:30 p.m. The following was the result upon completion of tabulation:

	<u>DEMOCRATS</u>			
	<u>PREI</u>	<u>PREII</u>	<u>PREIII</u>	<u>TOTAL</u>
SENATOR IN CONGRESS				
Blanks	55	43	65	163
Edward M. Kennedy	155	155	159	469
Joe Driscoll	1	0	0	1
Philip Lawler	0	1	0	1
Total	211	199	224	634
REPRESENTATIVE IN CONGRESS				
Blanks	68	52	74	194
Barney Frank	143	147	150	440
Write In	0	0	0	0
Total	211	199	224	634
COUNCILLOR				
Blanks	66	67	87	220
Kelly A. Timilty	92	88	84	264
Terence J. O'Malley	53	44	53	150
Write In	0	0	0	0
Total	211	199	224	634
SENATOR IN GENERAL COURT				
Blanks	57	46	72	175
Robert S. Creedon, Jr.	154	152	152	458
John Buckley	0	1	0	1
Total	211	199	224	634
REP IN GENERAL COURT				
Blanks	36	26	43	105
Kathleen M. Teahan	175	173	181	529
Write In	0	0	0	0
Total	211	199	224	634

CLERK OF COURTS

Blanks	80	65	90	235
Francis R. Powers	131	134	134	399
Write In	0	0	0	0
Total	211	199	224	634

REGISTER OF DEEDS

Blanks	45	31	57	133
John R. Buckley, Jr.	116	112	109	337
Michael J. Linehan	50	56	58	164
Write In	0	0	0	0
Total	211	199	224	634

COUNTY COMMISSIONER

Blanks	131	130	152	413
Peter G. Asiaf, Jr.	99	83	88	270
Albert R. Cavanagh	17	28	23	68
Dennis C. Gallagher	83	77	102	262
Richard E. Kenney	7	6	9	22
John Patrick Riordan	45	39	37	121
Bridget Simmons	6	5	9	20
Write In	0	0	0	0
Total	422	398	448	1268

SHERIFF

Blanks	55	40	60	155
Troy E. Garron	70	79	77	226
Joseph F. McDonough	57	49	66	172
Michael Stefani	29	31	21	81
Write In	0	0	0	0
Total	211	199	224	634

REGISTER OF PROBATE

Blanks	2	1	6	9
Robert F. McCarthy	188	187	210	585
Thomas L. Plouffe	21	11	8	40
Write In	0	0	0	0
Total	211	199	224	634

REPUBLICANS**SENATOR IN CONGRESS**

Blanks	21	18	34	73
Jack E. Robinson, III	45	54	45	144
Write In	0	0	0	0
Total	66	72	79	217

REPRESENTATIVE IN CONGRESS

Blanks	16	17	30	63
Martin D. Travis	50	55	49	154
Write In	0	0	0	0
Total	66	72	79	217

COUNCILLOR

Blanks	66	70	78	214
Sandra Ockers	0	1	0	1
Wayne Buckley	0	1	0	1
Richard Hickey	0	0	1	1
Total	66	72	79	217

SENATOR IN GENERAL COURT

Blanks	66	71	79	216
Paul H. Ockers	0	1	0	1
Total	66	72	79	217

REP IN GENERAL COURT

Blanks	65	72	78	215
Albert Nordin	1	0	0	1
Richard Hickey	0	0	1	1
Total	66	72	79	217

CLERK OF COURTS

Blanks	66	71	79	216
Robert Damigella	0	1	0	1
Total	66	72	79	217

REGISTER OF DEEDS

Blanks	16	18	27	61
Anne A. Hummel	50	54	52	156
Write In	0	0	0	0
Total	66	72	79	217

COUNTY COMMISSIONER

Blanks	50	57	78	185
John P. Cafferty	38	40	37	115
William H. Sims	43	47	43	133
Armand Ortenzi	1	0	0	0
Total	132	144	158	434

SHERIFF

Blanks	17	15	23	55
Charles N. Decas	49	57	56	162
Write In	0	0	0	0
Total	66	72	79	217

REGISTER OF PROBATE

Blanks	7	6	10	23
R. Andrew Burbine	9	36	42	87
Russell G. McGilvray	13	7	3	23
Lawrence P. Novak	37	23	24	84
Write In	0	0	0	0
Total	66	72	79	217

LIBERTARIANS

	PREI	PREII	PREIII	
TOTAL				
SENATOR IN CONGRESS				
Blanks	0	1	0	1
Carla A. Howell	1	1	3	5
Write-In	0	0	0	0
Total	1	2	3	6

REPRESENTATIVE IN CONGRESS

Blanks	0	2	1	3
David J. Euchner	1	0	2	3
Write-Ins	0	0	0	0
Total	1	2	3	6

COUNCILLOR

Blanks	1	2	3	6
Write-Ins	0	0	0	0
Total	1	2	3	6

SENATOR IN GENERAL COURT

Blanks	1	2	3	6
Write-Ins	0	0	0	0
Total	1	2	3	6

REP IN GENERAL COURT

Blanks	0	2	3	5
Steve Olson	1	0	0	1
Total	1	2	3	6

CLERK OF COURTS

Blanks	1	2	3	6
Write In	0	0	0	0
Total	1	2	3	6

REGISTER OF DEEDS

Blanks	1	2	3	6
Write In	0	0	0	0
Total	1	2	3	6

COUNTY COMMISSIONER

Blanks	2	4	6	12
Write In	0	0	0	0
Total	2	4	6	12

SHERIFF

Blanks	1	2	3	6
Write In	0	0	0	0
Total	1	2	3	6

REGISTER OF PROBATE

Blanks	1	2	3	6
Write In	0	0	0	0
Total	1	2	3	6

A true copy of Record,

ATTEST

Marcia Weidenfeller, Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING

OCTOBER 30, 2000

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School Auditorium on Monday evening, October 30, 2000, 7:30 P.M. under a Warrant issued by the Selectmen and dated October 10, 2000.

Checking voters into the auditorium were Roberta McCarthy, Beverly Fanning, and Paula Keefe. There were One hundred and thirty-two (132) voters present, forty-three (43) in Precinct I, forty-seven (47) in Precinct II, forty-two (42) in Precinct III. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were, Jean Mallon Eastman, James Weidenfeller, John Keefe and Donald Nelson. Non

voters present were Frank Savino, Treas/Collector, George Samia, Town Accountant, Michael Botelho, Executive Secretary, and Susan Peterson, Library Director. Non voters attending the meeting were Donald Brown Jr., who was a Principal in articles 22 and 23, Kevin Nickerson, Michael Petz, Crystal Petz, and Deborah Olson. Recording the meeting from East Bridgewater Local Access Television Corporation was Steven Brown.

The Moderator called the meeting to order at 7:42 P.M.

Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

A quorum of 50 voters was needed for Articles 3, 8, and 15 but this requirement was not met.

The following action was taken:

ARTICLE 1 - Voted to appropriate the sum of \$2,000.00 to the Library FY-2001 Budget General Expenses Account # 01-610-521 to be used for Supplies, Books & Periodicals and to meet that appropriation \$2,000.00 be raised from the Library Fines Overdue Books Reserved for Appropriation Account.

ARTICLE 2 - Voted to appropriate the sum of \$2,600.00 for the purchase of vertical shelving, to be used to store historical record books, and to meet that appropriation, the sum of \$2,600.00 be raised from free cash.

ARTICLE 3 - To see if the Town will vote to raise and appropriate the sum of \$77,000.00 for the purchase of a new Multi-purpose Forestry truck and to allow the Tree Warden to sell or trade a 1984 GMC platform dump truck to offset such purchase; and to meet that appropriation \$77,000.00 be raised from Free Cash or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 4 - Voted to raise and appropriate the sum of \$29,000.00 for the purchase of a new full-size 4 wheel drive pick-up truck and to meet that appropriation \$29,000.00 be raised from Free Cash.

ARTICLE 5 - Voted to raise and appropriate the sum of \$10,000.00 for the purchase of a computer projector for Town use, the purchase of 3 laptop computers, for the Executive Secretary, Town Accountants Office and the Assessors Office and to meet that appropriation the sum of \$10,000.00 be transferred from Free Cash.

ARTICLE 6 - Voted to appropriate the sum of \$20,000 for the payment of employee hospital and medical bills resulting from injuries sustained while on duty and to meet that appropriation the sum of \$20,000.00 be raised from Free Cash.

ARTICLE 7 – Voted to raise and appropriate the sum of \$12,000.00 to be added to the FY-2001 Health Dept. Budget Personal Services Account #01-510-510 for the position of a Full Time Health Agent, January through June 2001 and the sum of \$5,000.00 to be added to the FY-2001 Employee Benefits General Expenses account #01-910-520 to cover Health, Life and Medicare benefit costs for the new full time employee and to meet those appropriations \$17,000.00 be raised from Free Cash.

ARTICLE 8 – To see if the Town will vote to raise and appropriate for the purpose of financing the following water pollution abatement facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow \$200,000 and issue bonds or notes therefor under Massachusetts General Law Chapter 111, Section 127B1/2 and/or Chapter 29C of the General Laws; that project and financing costs shall be repaid by the property owners in accordance with the agreements authorized under those statutes and at 5% interest per annum, of which the proceeds from such interest, as well as any amounts received from the homeowner for the repayment of such loans, shall be credited to the "Reserve for Appropriation - W.P.A.T. Loan Repayment Account", and shall, with approval of Town Meeting, be used to fund the repayment of any loans granted by the Water Pollution Abatement Trust under this authorization. Such bonds or notes shall be general obligations of the Town; that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise contract with the Trust and Department of Environmental Protection with respect to such loan and for any federal or state aid available for the projects or for the financing thereof; and that the Board of Selectmen, Board of Public Works, or other appropriate local body or official is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the projects and to take any other action necessary to carry out the projects.

VOTED TO PASS OVER WITHOUT ACTION

ARTICLE 9 – Voted to raise and appropriate the sum of \$7,875.00 for the purpose of conducting a Site Examination Phase 2 Archeological Survey of Sachem Rock Farm Prehistoric Site, Massachusetts Historical Commission Site #19-PL-63; and to meet that appropriation, \$7,875.00 be raised from Free Cash

ARTICLE 10 – Voted to raise and appropriate the sum of \$9,000.00 to be added to the FY-2001 town wide Gasoline Budget Account #01-196-520-5410 for the purpose of covering additional cost of gasoline for town vehicles and to meet that appropriation, \$9,000.00 be raised from Free Cash.

ARTICLE 11– Voted to raise and appropriate or the sum of Seven Thousand Five hundred dollars (\$7,500.00) in full and final settlement of the case of Pearsull v. East Bridgewater, MCAD case no. 96BEM0695, pursuant to the settlement agreement entered into on or about June 20, 2000, and to authorize the Board of Selectmen to take all action and execute all documents it deems necessary or appropriate to implement said settlement agreement and to effectuate the purposes of this vote, and to meet that appropriation \$7,500.00 be raised from Free Cash.

ARTICLE 12 – Voted to raise and appropriate the sum of \$10,995.00 for the purpose of purchasing a Smithco Super Rake, 3 wheel drive with plow blade, vertical cultivator and rear rake; and to meet that appropriation, \$10,995.00 be raised from Free Cash.

At this time Peter Hamilton of the Finance Committee stated that the Finance Committee along with the Capitol Improvements Committee approved this article because they felt that the equipment requested was critically needed. This applied to all articles requested by Department head and the Capital Improvement Committee.

ARTICLE 13 – Voted to raise and appropriate the sum of \$2,500.00 to be added to the FY-2001 Budget of the Department of Public Tree and Land Management General Expenses Account #01-294-520 for the purpose of funding the heating and electrical expenses of the Bannerman property and to meet that appropriation \$2,500.00 be transferred from Free Cash.

ARTICLE 14 – Voted to raise and appropriate the sum of \$20,000.00 to be added to the Reserve Fund #01-132-520-5795 and to meet that appropriation \$20,000.00 be raised from Free Cash.

ARTICLE 15 – To see if the Town will vote to raise and appropriate the sum of \$250,000.00 to be added to the Stabilization Fund and to meet that appropriation \$250,000.00 be raised from Free Cash or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 16 – Voted to establish the position of Assistant Animal Control Officer. Appointed by the Board of Selectmen, the incumbent shall perform the duties of the Animal Control Officer during periods when the regularly

appointed Animal Control Officer is unavailable due to absence, illness, injury or incapacitation. Rate of compensation and conditions of employment shall be established by agreement between the Board of Selectmen and the incumbent, subject to appropriation.

ARTICLE 17 – Voted to establish the position of Local Access Director. Appointed by the Board of Selectmen, the incumbent shall be responsible for direction and management of local public access television and government access television for the Town of East Bridgewater. The incumbent shall be an exempt employee whose appointment shall be contingent upon agreement between the Town of East Bridgewater and the East Bridgewater Local Access Television Corporation for the provision of local access management services by the Town. Rate of compensation and conditions of employment shall be established by agreement between the Board of Selectmen and the incumbent, subject to appropriation.

ARTICLE 18– Voted to accept the following streets or portions thereof, constructed by developers under the requirements of the Subdivision Control Law and as laid out by the Board of Selectmen on October 10, 2000 and a copy thereafter filed with the Town Clerk:

- Marvill Way: shown on a plan entitled “: Longwood Trail Estates Roadway As-Built of Marvill Way in East Bridgewater, Mass, as laid out by the Board of Selectmen”, dated September 6, 1999 and prepared by Professional Land Survey Associates.
- Tower Hill Drive: shown on a plan entitled “Roadway Acceptance Plan and As-Built Plan Town Heights – Phase II town Hill Drive, Sta. 5+00 to Sta. 9+39.93 in East Bridgewater, MA” dated 5/22/00 and prepared by P.M.P. Associates, LLC., Sheet 1of 2; and
- Northridge Drive: shown on a plan entitled “Roadway Acceptance Plan and As-Built Plan tower Heights – Phase II, Northridge Drive, Sta. 0+00 to Sta. 8+35.80 in East Bridgewater MA”, dated 5/22/00 and prepared by P.M.P. Associates, LLC., sheet 2 of 2
Including the taking or acceptance of easements as shown on said plans;

Roy Gardner chairman of the Planning Board gave a verbal report concerning the recommendation of the Planning Board on all Zoning Articles.

ARTICLE 19 – Voted to amend the town of East Bridgewater Zoning By-laws, Section 5, Subsection V captioned Wireless Communication Facilities by deleting the letter “ V” and replacing with the letter “W”.

A 2/3 VOTE WAS DECLARED BY THE MODERATOR

ARTICLE 20 – Voted to amend Part V (Regulations) of the Town By-Laws, Section 9 “Penalties” to add the following sentence: The Water superintendent, in addition to Police Officers, shall be the persons enforcing this By-Law.

Before Article 21 was voted Peter P. Spagone, Moderator declared to the voters that he was Finance Committee chairman of Saint John’s Church.

ARTICLE 21 – Voted to permit the East Bridgewater Cemetery Corporation in accordance with General Laws, Chapter 114, Section 34, to use the following described land for burial purposes:

A certain parcel of land located Northeasterly from Central Street, East Bridgewater, Massachusetts, being part of the St. John Church property Beginning at a stone bound at the North Northwest corner of said land; thence

North Northeast for 166 feet +/- to a stone bound, thence

East Southeast for 229 feet +/- marked by surveyor’s stakes,

thence

West Northwest for 391 feet +/- marked by surveyor’s

stakes, thence

North Northeast by the cemetery road for 229 feet +/- to the point of beginning

Said property is 1.28 acres +/-, bounded by the East Bridgewater Cemetery Corporation on three sides and by St. John Church on one side.

Said property being approved in writing by the East Bridgewater Board of Health at a regular meeting, properly posted and held on 08-07-2000, a majority of the members voting in the Affirmative, and after a properly Noticed Hearing was conducted 06-19-2000 by the Board of Health regarding its use for Burial Purpose and location.

ARTICLE 22 – Voted to amend the current East Bridgewater Zoning By-Law in Section 5

E DISTRICT R-5 (RESIDENCE 5) (AN ADULT RETIREMENT PLANNED UNIT DEVELOPMENT [ARPUD] DISTRICT) by striking the first sentence which reads “This district is a residential overlay district, applicable to all residentially zoned areas of the town, except for those areas within a WATERSHED PROTECTION DISTRICT.” and inserting in place thereof the following sentence: “This district is a residential overlay district applicable to all areas of the town in

which a residential use is allowed, except for those areas within a
WATERSHED PROTECTION DISTRICT."

91 YES 25 NO 2/3 VOTE

ARTICLE 23 – Voted to amend the current East Bridgewater Zoning Map by changing the zoning of the following described parcel from DISTRICT B-4 (Business4) to DISTRICT B-2 (Business 2).

A certain parcel of land depicted on a plan entitled "REZONING APPLICATION PLAN FOR MAP 81, LOT 34 AND 35 AND 33 WILDWOOD AVE. AND FOLSOM AVE. East Bridgewater, MASS." by Michael J. Koska & Associates dated 9/11/00. The parcel is bounded and described, according to said plan, as follows:

Beginning at a point at the southeast corner of the parcel near Snell Meadow Brook; then proceeding:

NORTH 02 38' 37" East	568 feet +/-; thence
NORTH 03 21' 22" East	301.44 feet; thence
NORTH 01 15' 07" East	70.99 feet; thence
NORTH 03 10' 19" East	171.50 feet; thence
SOUTH 63 37' 15" West	79.56 feet; thence
NORTH 13 07' 15" East	266.45 feet; thence
NORTH 03 52' 52" East	338.78 feet to a point; thence
SOUTH 51 52' 25" West	1036.7 feet +/-; thence
SOUTH 58 East	580 feet +/- by the boundary of the B2 zone; thence
SOUTH 32 West	483 feet +/- by the boundary of said B2 zone; thence
SOUTH 58 East	602 feet +/- by the boundary of the R2 zone to the point of beginning.

83 YES 27 NO 2/3 VOTE

Adjourned at 8:53 P.M.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk, CMC, CMMC

PRESIDENTIAL ELECTION

November 7, 2000

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on November 7, 2000 under a Warrant issued by the Selectmen and dated October 16, 2000 to bring in their votes for the Presidential Election. The polls were open from 7:00 A.M. to 8:00 P.M.

Wardens in each precinct received 2,100 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I – Warden, Donald Nelson (R), Clerk, Barbara Sullivan (D), Patricia McElory (U), Irene Andrews (U), Marie Perrault (U), Leila Curley (D), Paul Rando (U), John Curley (U), Melissa Schrader (U), Charles Repeta (R), George Braddock (R), Steven Belcher (R); Precinct II – Warden, Marijo Martin (R), Clerk, Dalphina Aucoin-Obert (U), Mary Woodman (R), William Andrews (U), Marie P. Ortenzi (D), Clarence Willard (R); Precinct III – Warden, Lois Nelson (R), Clerk, Theresa Rhode (R), Arthur Thurston (U), Edward Sklut (D), Esther Tucker (R), and Gordon Hatfield (D).

There was a total of five thousand eight hundred and sixteen (5,816) voters. These totals include absentee ballots cast. One overseas absentee ballot was received after the election. It was postmarked on or before the election. A meeting of the Board of Registrars was held on November 17, 2000 and the results recorded. The number of total eligible voters at that time was seven thousand seven hundred eleven (7,711). A total of 75% of the voters in town participated in the election.

Throughout election day the warden, clerk and police officer on duty emptied the ballot boxes. The ballots were placed in a plastic case and transported to a room located at the polls. The room was locked and the ballots were returned to the cafeteria at the end of the election.

Town Clerk, Marcia Weidenfeller, announced the vote at 1:20 a.m. The following was the result upon completion of tabulation:

	<u>PREI</u>	<u>PREII</u>	<u>PREIII</u>	<u>TOTAL</u>
PRESIDENT/VICE PRES.				
Blanks	13	17	14	44
Browne and Olivier	15	4	16	35
Buchanan and Higgins, Sr	9	5	7	21
Bush and Cheney	791	874	748	2413
Gore and Lieberman	968	1092	964	3024
Hagelin and Tompkins	0	2	2	4
Nader and LaDuke	99	102	64	265
McReynolds and Hollis(Write-In)	1	0	0	1
Scattered Votes	0	2	7	9
Total	1896	2098	1822	5816

SENATOR IN CONGRESS

Blanks	77	80	66	223
Edward M. Kennedy	1106	1322	1144	3572
Carla A. Howell	390	365	368	1123
Jack E. Robinson, III	281	300	219	800
Dale E. Friedgen	9	8	7	24
Philip Hyde, III	5	2	3	10
Philip F. Lawler	27	19	13	59
Scattered Votes	1	2	2	5
Total	1896	2098	1822	5816

REPRESENTATIVE IN CONGRESS

Blanks	114	115	123	352
Barney Frank	1077	1266	1069	3412
David J. Euchner	79	77	89	245
Martin D. Travis	625	640	540	1805
Scattered votes	1	0	1	2
Total	1896	2098	1822	5816

COUNCILLOR

Blanks	593	629	620	1842
Kelly A. Timilty	1297	1464	1199	3960
Scattered votes	6	5	3	14
Total	1896	2098	1822	5816

SENATOR IN GENERAL COURT

Blanks	501	558	519	1578
Robert S. Creedon, Jr.	1392	1534	1298	4224
Scattered votes	3	6	5	14
Total	1896	2098	1822	5816

REP IN GENERAL COURT

Blanks	479	462	434	1375
Kathleen M. Teahan	1414	1630	1387	4431
Scattered votes	3	6	1	10
Total	1896	2098	1822	5816

CLERK OF COURTS

Blanks	588	640	606	1834
Francis R. Powers	1306	1454	1214	3974
Scattered votes	1	4	2	7
Total	1895	2098	1822	5815

REGISTER OF DEEDS

Blanks	195	228	251	674
John R. Buckley, Jr.	1061	1148	984	3193
Anne A. Hummel	640	720	586	1946
Scattered votes	0	2	1	3
Total	1896	2098	1822	5816

COUNTY COMMISSIONER

Blanks	1396	1634	1434	4464
Peter G. Asiaf, Jr.	989	1047	880	2916
John P. Cafferty	434	462	407	1303
John Patrick Riordan	547	557	495	1599
William H. Sims	426	496	428	1350
Total	3792	4196	3644	11632

SHERIFF

Blanks	203	223	231	657
Charles N. Decas	780	827	704	2311
Joseph F. McDonough	806	892	761	2459
Jay D. Ferguson	105	156	126	387
Scattered votes	2	0	0	2
Total	1896	2098	1822	5816

REGISTER OF PROBATE

Blanks	143	1645	156	464
R. Andrew Burbine	411	472	343	1226
Robert E. McCarthy	1341	1460	1323	4124
Scattered votes	1	1	0	2
Total	1896	2098	1822	5816

REGIONAL VOCATIONAL TECHNICAL SCHOOL COMMITTEE BROCKTON

Blanks	636	691	654	1981
Winnifred E. Petkunas	1260	1405	1167	3832
Scattered votes	0	2	1	3
Total	1896	2098	1822	5816

FOXBOROUGH

Blanks	671	765	702	2136
Robert A. Girardin	1225	1331	1120	3676
Scattered votes	0	2	0	2
Total	1896	2098	1822	5816

MANSFIELD

Blanks	681	761	710	2152
William F. Flannery	1215	1335	1112	3662
Scattered votes	0	2	0	2
Total	1896	2098	1822	5816

NORTON

Blanks	609	702	649	1960
Charles W. McDonald	868	937	799	2604
Cornelius J. Linehan	259	284	233	776
Douglas F. Wolcott, Jr.	160	175	141	476
Total	1896	2098	1822	5816

SHARON

Blanks	725	816	762	2303
Mindy Macia Kempner	1171	1282	1060	3513
Total	1896	2098	1822	5816

QUESTION 1

Blanks	96	120	120	336
YES	1225	1357	1128	3710
NO	575	621	574	1770
Total	1896	2098	1822	5816

QUESTION 2

Blanks	54	70	84	208
YES	1295	1434	1234	3963
NO	547	594	504	1645
Total	1896	2098	1822	5816

QUESTION 3

Blanks	42	47	74	163
YES	599	698	526	1823
NO	1255	1353	1222	3830
Total	1896	2098	1822	5816

QUESTION 4

Blanks	31	60	61	152
YES	1240	1330	1129	3699
NO	625	708	632	1965
Total	1896	2098	1822	5816

QUESTION 5

Blanks	67	85	94	246
YES	791	878	741	2410
NO	1038	1135	987	3160
Total	1896	2098	1822	5816

QUESTION 6

Blanks	64	77	80	221
YES	882	957	816	2655
NO	950	1064	926	2940
Total	1896	2098	1822	5816

QUESTION 7

Blanks	80	82	82	244
YES	1238	1418	1217	3873
NO	578	598	523	1699
Total	1896	2098	1822	5816

QUESTION 8

Blanks	75	80	81	236
YES	693	809	668	2170
NO	1128	1209	1073	3410
Total	1896	2098	1822	5816

A true copy of Record,

ATTEST

Marcia Weidenfeller, Town Clerk, CMC, CMMC

**CERTIFICATES, BOOKS, LICENSES PERMITS, DOG LICENSES, DOG
LATE FEES AND VIOLATIONS, ETC.
FOR CALENDAR YEAR JANUARY 1, 2000 TO DECEMBER 31, 2000**

Certified Copies (Marriages, Births, Deaths, Misc.)	4936.00
Marriage Licenses	930.00
Listing Books	840.00
Miscellaneous Licenses	1155.00
Business Certificates	1715.00
Chattel Mortgages	1439.50
Raffle Permits	70.00
Board of Appeals (Filing Fee-Var. & Spec.Per.)	2100.00
Planning Board (Spec. Perm & Sub. Rules & Regs)	1250.00
Zoning By-Laws and Maps	365.00
Maps and Search of records	150.50
Gas Storage Permits	195.00
Voting Lists	30.00
Miscellaneous Copies	71.25
Computer Discs/Labels	495.22
Burial Permits	180.00
Passports	1860.00
Dog Licenses and Duplicate Tags	12380.00
Dog Late Fees	1740.00
Dog Violations	1100.00
	<hr/>
	\$33,002.47

TOTAL COLLECTED

**FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER
RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND
MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.**

The total number of births recorded in 2000 was 151
The total number of marriages recorded in 2000 was 65
The total number of deaths recorded in 2000 was 98

Certified copies of vital records are available upon request at the usual fee.
Please call the Town Clerk’s Office (378-1606) for further information.

Respectfully submitted,
Marcia Weidenfeller, Town Clerk, CMC, CMMC

REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held seven (7) meetings in the year 2000 to register voters in the town of East Bridgewater and one (1) meeting to reorganize the members. The current members are Marcia Weidenfeller, Clerk, Daniel Kelly, Roberta McCarthy, and Beverly A. Fanning, Chairman.

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.

ACTIVE VOTERS

Precinct	Dem	Inter. 3 rd Party	Lib	Reform	Rep	Unenrolled
1	647	3	20	3	427	1422
2	682	2	6	1	466	1598
3	575		11	4	388	1456
Totals	1904	5	37	8	1281	4476

INACTIVE VOTERS

Precinct	Dem	Inter. 3 rd Party	Lib	Reform	Rep	Unenrolled
1	31		1		14	75
2	23			1	23	78
3	11				13	45
Totals	65		1	1	50	198

Respectfully submitted,
Marcia Weidenfeller, Clerk
Beverly A. Fanning, Chairman

Roberta McCarthy
Daniel Kelly

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of East Bridgewater:

The Board of Selectmen is pleased to report on their actions and accomplishments during the year 2000.

First, on a sad note, the Board must note the loss of Carl W. "Pete" Eastman in May. Pete was a tireless worker for the town and its residents. As the originator of Christmas on the Common, an advocate for our schools, a former Moderator and a friend to all, he will be greatly missed. To his family, we extend our sincere sympathy.

That same week saw a tragedy befall another family, the Spagone's, who lost two-year-old Skylur. Our sympathy is extended to the family. From this tragedy, came a ray of hope for other young lives when the Skylur J. Spagone Memorial Fund was established to provide resources to the youth of the East Bridgewater community.

Many happy occasions were observed including Letters of Congratulations extended to Eagle Scout recipients - Eric Tobolski, George Sproule, Jr. and Michael Silvia; a citation to Marion C. Wood in observance of her 90th Birthday; the appointment of a full-time Police Officers - David Perrault, Antonio Botta and Carlos Oliveria, and the appointment of Permanent Intermittent Police Officer Talitha Connor.

This year's Town election brought a change to the Board of Selectmen as James F. Morey joined the Board replacing David Sheedy. The Selectmen extend their appreciation to David for his years of service to the Board and the Town of East Bridgewater.

This year saw the completion and report of the Archeological Survey - Phase 1 by the University of Massachusetts for the Sachem Rock Farm. Due to the finding of artifacts at several areas of the property, a second phase has been funded and a report should be completed during the first half of 2001. Until this report is completed, work at the property will be minimal.

This spring the Sheriff's Department was back to complete the painting of Town Hall. We extend our sincere appreciation to former Plymouth County Sheriff Charles Decas, and especially to Deputy Paul McCarthy and his crew for the excellent work accomplished. Thanks to the Inmate Workcrew Project of the Plymouth County Sheriff's Department, the Town was able to complete the project well under budget.

In August, the Board was notified that the EPA would begin a clean-up project at the "Old Colony Railroad Site" which includes the properties of the former Eastern States Steel, Precise Engineering and Old Colony Railroad bed. Although much of the work was completed, due to unforeseen circumstances, the project will not be completed until the spring of 2001.

After several months of negotiation, the Board announced that a settlement had been reached with Allied/BFI regarding litigation relative to a dispute over fees paid by BFI to the Town under the contract for refuse landfilled at the Thatcher Street site. Under the provisions of the settlement, the Town will receive an extension of the free trash pick-up for six years and payments amounting to \$1.75 million over a ten-year period. The Board hopes that with careful use of these funds, we will be able to pay for trash pick-up at the end of this extension of the contract. The Enterprise Fund created at last year's town meeting receives all money generated by the bag sales that in turn funds curbside recycling and other solid waste disposal activities.

On May 8, 2000 the Board filed Articles of Organization creating the Town's local access corporation, East Bridgewater Community Television, Inc. The corporation functions as a not-for-profit community access television service providing public, government, and educational programming access to the citizens of East Bridgewater. The directors and officers of the corporation are Steven E. Brown, President; James M. Hardy, Treasurer; George Hart, Clerk; Eric W. Greene, Director; and Timothy F. Fowler, Director. At the October 30, 2000 Special Town Meeting, the Town voted to establish the position of Local Access Director. Ms. Theresa R. Mason of Brockton was selected to serve as Access Director, jointly appointed by the Board of Selectmen and the officers of the corporation.

Special Town Meeting voters approved three laptop computers and a computer projector in October. These will be used to improve productivity and to provide computer-assisted presentations in public meetings, Town Meetings, and working sessions for department heads and staff. Additionally, as the Town Hall local area network and Internet site comes on line in 2001 these tools will provide full access during non-business hours.

East Bridgewater received a grant through the State Department of Environmental Management for the repair of Forge Pond Dam. The grant, not to exceed \$50,000.00, was a result of years of planning and effort. The Board of Selectmen is grateful to Senator Robert Creedon and Representative Kathleen Teahan for their untiring efforts and support. It was Senator Creedon's successful work this year that finally secured funding for this project.

The Town's financial team, Treasurer/Collector Frank Savino, Accountant George Samia, Administrative Assessor Cheryl Robertson, Executive Secretary Michael Botelho and the Finance Committee continue to oversee our finances and ensure that the town's financial status is secure. The town's bond rating continues at a favorable level in part through the measures taken to maintain and improve the Stabilization Fund and Free Cash levels. It continues to be an important task to maintain strict budgetary controls and build on our financial strengths, which continues to be accomplished through teamwork. In late spring the Board successfully negotiated three-year employment contracts with Executive Secretary Michael Botelho, and Treasurer/Collector-Finance Director Frank Savino, and a five-year agreement with Town Accountant George Samia. Through these agreements, the Board strengthened the cohesive direction of the town's financial management team providing stability for the next several years.

In recent years the Annual Town Meeting has been adjourned from April until May or June due to incomplete budgets. In an effort to correct this problem, the process and schedule for developing the town's annual operating budget and related Town Meeting articles was revised. First, Town Meeting voters approved a by-law change moving the Annual Town Meeting from April to mid-May beginning in 2001. Second, the budget preparation schedule was more clearly defined and accelerated so as to have operating and capital budgets completed by mid April. This process makes better use of the time of citizen volunteers on the Finance and Capital Improvement Planning Committees, provides for a more disciplined budget process, and eliminates at least one town meeting session.

The Board would like to express their appreciation to Executive Secretary, Michael Botelho, Administrative Assistant, Karen Grabau and Senior Clerk, Catherine Johnson for their hard work throughout the year. They carry on the diversified daily business of our office in a friendly and efficient manner and the Board appreciates their efforts.

To all of the Town Departments, Boards and Committees a sincere thank you for your cooperation and assistance to the Board of Selectmen and the Citizens of East Bridgewater.

Respectfully submitted,
Eric W. Greene, Chairman
Anthony Costello, Clerk
James F. Morey, Third Member

REPORT OF THE CHIEF OF POLICE

To the Honorable Board of Selectmen and the citizens of East Bridgewater:

The year 2000 was a busy year as we continue such programs as D.A.R.E., Community Policing, Citizens' Academy, Child Safety Seat, and Seat Belt Safety along with our normal duties. As in years past, my major concerns are violence in the home and among our young people. Consequently, we have assigned a resource officer to the schools and have scheduled our detectives on daily shifts from 8:00 A.M. to 12 midnight.

The following are the statistics for 2000:

Rape	2	Sudden deaths	10
Kidnapping (includes parental)	2	Arrests	347
Robbery	3	M/V	55
Armed	1	Warrants	72
Unarmed	2	B & E residence	8
Aggravated assault	53	Larceny	26
Simple	36	Rape	3
Burglary	35	Rec. stolen property	5
M/V theft	21	Armed A & B	21
Recovered stolen M/V's	13	Narcotic/drug laws	22
Lost/stolen plates	20	Disturbance/disorderly	19
Larceny	193	Robbery	3
Less than \$250	80	OUI	77
More than \$250	64	Illegal transp. liquor	14
Check	44	Domestic A & B	22
M/V parts	9	Trespass	44
Bicycles	6	Protective custody	28
Runaways/missing persons	34	Elderly/child abuse	21
Vandalism/malicious dam.	214	209A orders	188
Offenses against family & children	98	Threatening phone calls	85
Citations issued	2920	M/V accident reported	258
Animal complaints	515		
By-law violations	34		

My sincere thanks to the Board of Selectmen, residents of the town, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation in the past year.

Respectfully submitted,

John L. Silva, Chief of Police

REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOTAL RECEIPTS
00	JANUARY	\$ 140.00	\$ 3.75	\$ 0.00	\$ 0.00	\$ 136.25	\$ 55.00	\$ 191.25
00	FEBRUARY	240.00	18.75	0.00	0.00	221.25	0.00	221.25
00	MARCH	130.00	2.50	6.27	10.00	111.23	40.00	151.23
00	APRIL	70.00	3.75	0.00	0.00	66.25	0.00	66.25
00	MAY	120.00	20.00	0.00	0.00	100.00	55.00	155.00
00	JUNE	95.00	7.50	0.00	0.00	87.50	120.00	207.50
00	JULY	30.00	3.75	0.00	0.00	26.25	20.00	46.25
00	AUGUST	10.00	2.50	0.00	0.00	7.50	55.00	62.50
00	SEPTEMBER	60.00	33.75	0.00	0.00	26.25	120.00	146.25
00	OCTOBER	180.00	10.00	4.62	0.00	165.38	290.00	455.38
00	NOVEMBER	150.00	13.75	1.60	0.00	136.25	20.00	156.25
00	DECEMBER	<u>60.00</u>	<u>7.50</u>	<u>0.00</u>	<u>0.00</u>	<u>52.50</u>	<u>55.00</u>	<u>107.50</u>
	TOTAL	1,285.00	127.50	10.89	10.00	1,136.61	830.00	1,966.61

TICKETS/NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
00	JANUARY	3	\$ 30.00	0
00	FEBRUARY	15	600.00	0
00	MARCH	2	20.00	19
00	APRIL	3	30.00	0
00	MAY	16	180.00	0
00	JUNE	6	40.00	0
00	JULY	3	30.00	0
00	AUGUST	2	20.00	0
00	SEPTEMBER	27	450.00	0
00	OCTOBER	8	80.00	14
00	NOVEMBER	11	110.00	0
00	DECEMBER	8	60.00	0
TOTAL		102	1,650.00	33

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings by request in writing or by calling 508-378-7223.

Respectfully submitted:

Jeanne L. Bennett, Parking Clerk, Hearing Officer

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The year 2000 brought many changes and upgrades to the fire department and I am pleased to submit this report of department activity and accomplishments.

In 1977 the Town had the foresight to create a fire department based ambulance service and provide for the emergency transport of the sick and injured to area hospitals at the basic life support level. This service served the citizens well for over 20 years. However, over those twenty years, technology, education and knowledge of emergency medicine increased dramatically.

In 1997 this department embarked on a three-year plan with a goal of providing the highest level of emergency medical care possible to our residents. Accordingly, fire department based ambulance service at the Paramedic level was that goal.

The challenge was clear, and attaining success was clearly going to require commitment from many. This would take support from the townspeople, support from the Board of Selectmen and other boards such as the Finance Committee, commitment from department personnel, flexibility in labor relations, hundreds of hours of training for department members and finally licensure by the appropriate agencies.

I am pleased to report that on July 29, 2000 this goal was achieved and the fire department was licensed by the Commonwealth of Massachusetts, Department of Public Health and the Food and Drug Administration and began operating the ambulance at the Paramedic level. We have been operating at that level since and continue to train and refine the program to make it the best that it can be.

We believe that attaining our goal has made, and will continue to make, dramatic differences in the lives of those in our community who encounter a life-threatening event.

For the first time in over twenty years the town voted to increase staffing in the fire department. Accordingly five new full time firefighter positions were added in 2000. To make the goal of a paramedic service a reality, in addition to the additional personnel, some Fire Department employees attended over 1000 hours of training each to become paramedics while other department members spent hundreds of hours in training to become

certified at the Emergency Medical Technician-Intermediate level. Other department employees covered for those who were in training and basic level Emergency Medical Technicians, aided by their years of experience increased their level of training, allowing them to operate with and assist department paramedics. And lastly, town boards and residents supported us in our endeavor to achieve our objectives. All of these people were responsible for the successful implementation of the paramedic program and I, on behalf of the fire department, would like to take this opportunity to thank those who supported us, in reaching our goals.

Also as authorized at Town Meeting this department purchased a new ambulance which was delivered on July 6, 2000. The department began operating two Class 1 Type 3 emergency ambulances soon after.

The following is a breakdown of department activity for calendar year 2000:

MFIRS #	CATEGORY	2000 RESPONSES
10	Fire, Explosion-Not Classified	1
11	Structure (including within structures)	22
12	Outside of Structure	4
13	Vehicle	10
14	Trees, Grass, Brush	14
15	Refuse	11
16	Explosion, no after fire	1
17	Outside Spill/LeakWith Fire	0
19	Fire-Explosion-Unclassified	1
32	Medical	1077
32*	Medical (MVA)	151
33	Lock In	0
34	Search	1
35	Extrication	6
39	Rescue - Unclassified	10
41	Spill/Leak - No Ignition	28
42	Explosive Removal	4
44	Power Line Down	8
45	Arcing/Shorted Electrical Equipment	20
46	Aircraft Standby	5
47	Chemical Emergency	1
49	Hazardous Condition-Unclassified	49
50	Service Call	8
51	Lock Out	7
52	Water Evacuation	16
53	Smoke/Odor Removal	26
54	Animal Rescue	4

55	Assist Police	5
56	Unauthorized Burning	12
57	Cover Assignment	21
59	Service Call-Unclassified	7
61	Smoke Scare	20
62		
63	Controlled Burning	10
65		
69	Good Intent Call	12
71	Malicious False Alarm	3
72	Bomb Scare-No Bomb	0
73	System Malfunction	61
74	Unintentional False Call	41
79	False Call-Not Classified	1
99	Situation Found Not Classified	3
		<u>Total 1524</u>

Total department responses represent an increase of 4 % over calendar 1999. Total number of patients transported by the fire department ambulances in calendar year 2000 was 818. This is a 36 % increase over 1999.

Fire prevention activities continue to be a top priority, with the department recording over 345 fire prevention inspections.

DEPARTMENT ROSTER

Ryon T. Pratt – Fire Chief

Robert D. Fairburn-Deputy Fire Chief

Joy M. Lovell – Administrative Assistant

Group One

Lt./Paramedic Edward Smith

Lt./EMT David Tardie

FF/EMT Robert Morawski

FF/EMT John McDevitt

Group Three

Deputy Chief/EMT Robert Fairburn

FF/EMT-I Keith McCartney

FF/EMT-I Keith Batchelder

FF/Paramedic Robert Keefe

Group Two

Lt./EMT Donald Sherman

FF/EMT-I Louis Sullivan

FF/Paramedic Michael Lawler

FF/EMT Craig Winsor *

Group Four

Lt./EMT James Lorrey

FF/EMT-I David Repeta

FF/Paramedic Timothy Harhen

FF/EMT-I Brian Parks

FF/Paramedic Richard Cicchese

Call Department

FF/EMT Thomas Kelley

FF/EMT Paul Voegtlin

FF/EMT Jonathon Rzasa

- Currently in Paramedic training

I wish to thank all of the firefighters, citizens, various town boards and departments for their assistance in helping to make 2000 another successful year for your fire department.

Respectfully Submitted,

Ryon T. Pratt

Fire Chief

REPORT OF THE FIRE WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

During calendar year 2000 this department responded to 14 outside fire calls. These fires burned approximately 4 acres of grass, trees and/or brush.

During the state allowed open burning season, which ran from January 15 - April 30, 2000 this department issued 1047 burning permits.

I would like to thank all East Bridgewater Firefighters for their assistance in the performance of my duties as Fire Warden.

Respectfully Submitted,

Ryon T. Pratt

Fire Warden

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Board of Assessors successfully completed the tri-annual Fiscal Year 2001 Revaluation in August 2000. The Department of revenue certified all values at the 1999 real estate market. The next scheduled revaluation is for Fiscal 2004 and will be based on the 2002 real estate market.

The office staff has created a new section to the research area and it is easy for the citizens to examination recent sales of homes with pictures and building footprint in books or in a full year review on the wall. The wall seems to be a popular stopping place. The Board especially thanks Linda Libby, MAA for her hard work on these projects.

The GIS project is almost 75% complete. When complete many other departments will be able to use it as a tool for planning. Other departments may also add their own data layers to the project as time and money allows, this was just the first step toward a full GIS.

The next step for the Assessors Department is to convert the appraisal system in use to a windows based program with a GIS link. That option has presented itself this year and the board has an article on a special town meeting to request the necessary funds.

TAX RATE RECAPULATION FISCAL YEAR 2001

TAX RATE \$15.38

I. VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY CLASS	LEVY PERCENT BY CLASS	VALUATION BY CLASS	PROPERTY TAX LEVY BY CLASS	TAX RATE BY CLASS
RESIDENTIAL	87.0320%	707,953,600	10,888,326.37	\$15.38
COMMERCIAL	5.6884%	46,271,500	711,655.67	\$15.38
INDUSTRIAL	5.0537%	41,109,300	632,261.03	\$15.38
PERS PROP	2.2259%	18,106,600	278,479.51	\$15.38
TOTALS	100.0000%	813,419,400	12,510,722.58	////

II.	AMOUNT TO BE RAISED	
A.	APPROPRIATIONS OF TOWN MEETING	28,426,601.46
B.	OTHER AMOUNTS TO BE RAISED	
1.	AMOUNTS FOR TAX TITLE	35,000.00
5.	TOTAL CHERRY SHEET OFFSETS	307,607.00
9.	AUTHORIZED DEFERRAL TEACHERS PAY	237,226.00
10.	SNOW DEFICIT	51,823.48
11.	OTHER	335.55

C.	STATE AND COUNTY CHERRY SHEET CHARGES	77,028.00
D.	ALLOWANCE FOR ABATEMENTS AND EXEMPTIONS	498,359.35
E.	TOTAL AMOUNT TO BE RAISED	29,633,980.84
III.	ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES	
A.	ESTIMATED RECEIPTS STATE	11,003,036.00
B.	ESTIMATED RECEIPTS LOCAL	2,878,167.00
C.	REV. SOURCES APPRO. FOR PARTICULAR PURPOSES	
1.	FREE CASH	1,947,793.28
2.	OTHER AVAILABLE FUNDS	1,104,481.18
D.	OTHER REVENUE SOURCES SPECIFICALLY TO REDUCE TAX RATE	
3.	TEACHERS PAY DEFERRAL	189,780.80
E.	TOTAL EST. RECPTS. & OTHER REVENUE SOURCES	17,123,258.26
IV.	SUMMARY OF TOTAL AMOUNT TO BE RAISED AND RECEIPTS FROM ALL SOURCES	
A.	TOTAL AMOUNT TO BE RAISED	29,633,980.84
B.	LESS TOTAL RECEIPTS & OTHER REVENUE	17,123,258.26
C.	FISCAL 1999 PROPERTY TAX LEVY>>>>>>	12,510,722.58

The Board would like to thank the office staff, Linda Libby, MAA, Sherrie Bates and Toni Rando for their outstanding work and dedication. They are always ready to assist in any way they can. We have received several letters of praise this year on their performance.

The Board of Assessors invites any citizen to contact the office if they have questions concerning their property assessments or how revaluation works at 508-378-1609. There are publications on tax exemptions and abatements the office can provide.

Respectfully Submitted,
BOARD OF ASSESSORS

Richard L Anderson, Chairman
Cheryl A Pooler, MAA, Clerk
David Lincoln Phillips, Member

Cheryl A Robertson, MAA, Administrative Assessor/ Appraiser

REPORT OF THE BOARD OF HEALTH

To The Honorable Board of Selectmen and the Citizens of East Bridgewater

Organization of the Board was as follows:

John C. Keefe, Jr., Chairman
Francis A. Obert, Jr., Clerk
Robert F. Philbrick, Member
William F. Burke, Health Agent
William Fisher, Asst. Health Agent
Brewster W. Fuller, Consulting Engineer
Sgt. Thomas Reed, Agent for the Board of Health

The Board meets every second and fourth Monday's of the month - 7:00 p.m. Board of Health Conference Room.

Office Hours: Monday 8:30 a.m. - 8:30 p.m.; Tuesday through Thursday 8:30 a.m. - 4:00 p.m. and Friday 8:30 a.m. - 12:00 noon.

The Title V Program has been extremely successful. We are now presently on our third round of \$200,000.00. A total of 41 systems repaired/upgraded or replaced for a total of \$420, 522.00. All indications show that there is still a definite need. If funds are still available from the State, we will apply for a fourth round of \$200,000.00. Informational packets and applications are available at the Board of Health Office.

The Massachusetts Department of Public Health has adopted the Federal Food Code which along with revisions in the current State Code, includes a requirement that one full time on-site manager or supervisor from each establishment becomes a Certified Food Protection Manager. We are sponsoring a two evening food sanitation training and certification program. Each Food Establishment is required to take advantage of this program.

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Our Health Agent, Assistant Health Agent and Consulting Engineer continue to ensure compliance of all State and Local Codes for new construction, repairs, recreational facilities, massage parlors, tanning salons and food service establishments.

William Burke, Health Agent has resigned as of December 31, 2000. He has been with this office since September of 1987. We wish him all the best in his retirement.

Doreen Zeller, RN is available on Tuesdays, Wednesdays and Thursdays at the Board of Health Office for Blood Pressure checks, Blood Sugar Screenings, TB Testing, Flu Shots, B-12, MMR, DPT etc. Hours: Tuesdays and Thursdays 8:00 a.m. - 10:00 a.m. and Wednesdays 1:00 p.m. - 3:00 p.m.

We would like to thank all Town Departments and Boards for their continued support and cooperation during the year.

Respectfully submitted,
John C. Keefe, Jr., Chairman
Francis A. Obert, Jr., Clerk
Robert F. Philbrick, Member

**REPORT OF THE
AFFILIATED COMMUNITY VISITING NURSE ASSOCIATION/
PARTNERS HOME CARE, INC.**

To the Honorable Board of Selectmen and Citizens of East Bridgewater.

On behalf of The Affiliated Community Visiting Nurse Association/Partners Home Care, Inc., we are pleased to submit our annual report for 2000.

The ACVNA/Partners Home Care, Inc., a non-profit Medicare certified agency, serves East Bridgewater residents, offering skilled nursing; physical, occupational, and speech therapy services, medical social work, nutrition counseling, and home health aide assistance. The ACVNA/Partners Home Care, Inc., meets the highest standards of excellence fulfilling the mission of providing quality home health care to those in need.

Besides assisting our patients with a variety of home health services, the ACVNA/Partners Home Care, Inc. offers many community programs including wellness programs, immunization programs, health promotion screening, nutrition seminars, babysitting safety training, teddy bear clinics, caregivers support groups and health education seminars.

Highlights of this years public health activities are: successful flu/pneumonia immunizations despite delays in distribution of vaccine; adult and pediatric immunization clinics for the public schools and the community; Babysitting/Safety Training Course Summer Program; TB tests

and readings; blood pressure clinics; glucose screenings; weekly office hours and monthly health clinics whereby residents may obtain free screening and health counseling. The Bridgewater VNA also serves as a depot for vaccine.

Ongoing communication regarding public health activities and initiative continues with the Board of Health, the public schools and town agencies and departments. The following is a summary of the activities:

Clinics-	30	TB Screening-	39
Communicable Disease Follow-up	31	Bp Screening-	425
Immunizations	88	Glucose Screening	14
Flu Immunizations-	567	Number of Office Visits	476

*Confidential case follow-ups are done and submitted to East Bridgewater Board of Health and Department of Public Health.

In addition 6,591 visits were made to 72 East Bridgewater residents by ACVNA staff through Medicare, Medicaid or third part insurer. The array of regular, specialty and supportive services provided include:

Skilled Nursing	Physical Therapy
Occupational Therapy	Speech Language Therapy
Home Health Aide Services	Medical Social Worker
Education and Support Groups	Private Health Care Services
Case Management	Cardiac Care
Alzheimer's Disease	Rehabilitation Nursing
Parkinson's Program	Complex Wound Care
Diabetes Education	Oncology Care
Mental Health	Homemaker/Companion

The Affiliated Community VNA/Partners Home Care, Inc. extends sincere appreciation to East Bridgewater for their support over the past years. It is through the generosity of our local government, Board of Health, area businesses, East Bridgewater Public Health Nursing Association volunteers, and our loyal townspeople that we can ensure the provision of free outreach programs and medically necessary home services to those who need them. With your continues financial assistance and ever welcomed support, we can successfully meet the health care needs of our community and enhance services offered to the residents.

Respectfully Submitted,
Doreen Zeller, RN
Community Health Nurse

REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Planning Board meetings are held on Monday evenings at 7:00 P.M. at the Town Office Building in the second floor conference room.

Mr. Phillip Beach resigned from the Planning Board after serving 14 years. The Planning Board accepted the resignation with regret. The Planning Board and Board of Selectmen had a joint meeting and appointed David Sheedy, to fill Mr. Beach's term.

The Planning Board held Public Hearings to amend the Zoning By-Law and Zoning Map Articles were recommended to Town Meeting, which were approved by the Town Meeting.

The Board acted on numerous subdivision plans, Special Permits and Form A Plans.

Town Meeting between April and October 2000 accepted a total of 8 Streets.

The Board wishes to thank Consulting Engineer, John W. Delano & Associates, Robert Lundberg, Building Inspector; Edward Gardner, Assistant Building Inspector; Albert Greiner, Electrical Inspector; Fred Canducci, Plumbing/ Gas Inspector; Highway Surveyor, John Gormley, for their continuing cooperation and ongoing support.

Sincerely,

Roy E. Gardner, Chairman
David Sheedy, Vice Chairman
Richard O'Flaherty, Clerk
Lawrence Morris, Member

Steven Belcher, Member
Virginia Furia, Member
Clarence Willard, Member
John Haines, Associate Member

REPORT OF THE BUILDING INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Planning/Building Department staff consists of Robert E. Lundberg, Building Inspector; Edward M. Gardner, Assistant Building Inspector; M. Marcia Anapolsky, Administrative Assistant and Dorothy L. Simpson, Principle Clerk.

The function of the Planning/Building Department is to receive applications and plans for new subdivisions, oversee the construction of buildings and installation of their utilities, and to determine Zoning requirements for these projects. To assist local residence and potential residence with any questions they may have concerning a particular piece of property. Also each property is assigned its legal address, a folder is created for the street file and fifteen (15) agencies and departments are notified of the new lot and street address.

In 2000 this department issued 1264 permits. The average number of inspections per permit consisting of two, other than a new dwelling which consists of a minimum of four inspections. Permits issued are as follows:

416 Building Permits
237 Plumbing Permits
412 Wiring Permits
199 Gas Permits

65 of the building permits were issued for new dwellings of that 18 dwellings were built in Rivers Edge – Adult Retirement Planned Unit Development off Bridge Street.

28 Certificate of Inspections were issued for public assembly buildings during 2000, \$1,195.00 in fees were collected and turned into the Town Treasurer for these required certificates.

The estimated construction cost as indicated by the Building Permit applications was \$21,693,127.00. A total of \$109,649.00 was collected and turned over to the Town Treasurer for these permits.

Respectfully submitted,
Robert E. Lundberg
Building Inspector/Zoning Enforcement Officer

REPORTS OF THE PLUMBING & GAS INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I submit my report of activities for the year 2000. This past year has been extremely active with many new homes being built and remodeling of older homes. The commercial base has also been very active. The increase of inspections has also created many violations and problems, which were solved and settled as dictated by the Mass Uniform Plumbing & Gas Code.

Permits were issued to holders of valid journeyman and master plumbing and gas fitter license only, as dictated by the Mass Code.

This year there have been 237 plumbing permits and 177 gas permits issued. These permits generated a total of \$24,372.00 in fees collected.

I wish to take this opportunity to thank my colleagues, Mr. Robert Lundberg, Building Inspector; my assistant Mr. Fred Tully; Ms. Marcia Anapolsky and Mrs. Dorothy L. Simpson, while without their assistance my work would have been nearly impossible.

Respectfully submitted,
Frederick D. Canducci, Inspector of Plumbing & Gas

REPORT OF THE INSPECTOR OF WIRES

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the report of the Inspector of Wires, for the year ending December 31, 2000.

This year there were 412 permits issued for wiring, totaling \$22,628.00 for fees collected.

This was an extremely active year. The increase in new construction, remodeling and additions has kept this office very busy.

At this time, I would like to express my appreciation to all Town Officials, Town Departments and personnel for their assistance given to this department.

Respectfully submitted, Albert K. Greiner, Inspector of Wires
Albert M. Greiner, Assistant Inspector of Wires
Kevin Greiner, Assistant Inspector of Wires

REPORT OF THE ZONING BOARD OF APPEALS

Dear Honorable Board of Selectmen and the Citizens East Bridgewater:

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the town of East Bridgewater By-laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land in order to conserve property values.

Applications may be obtained at the Board of Appeals Office in the Planning/Building Department located on the second floor of the Town Office Building.

The Board conducted 21 Public Hearings during the year of 2000, which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
VARIANCES	12	2	0	0
SPECIAL PERMITS	4	0	2	0
APPEALS	0	0	1	0

The Zoning Board of Appeals meets on the first Wednesday of each month at the Town Office Building in the second floor conference room.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,
Richard E. Bachman, Chairman
Jerry T. Hartman, Vice Chairman
Paul A. Garabedian, Clerk
Robert T. Looney, Alternate Member
Janet A. Collins, Alternate Member

REPORT OF THE OLD COLONY PLANNING COUNCIL

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

As your representatives to the Old Colony Planning Council (OCPC), we are pleased to present this report on behalf of the Council for 2000.

The Old Colony Planning Council was established in 1967 by state statute and is authorized to prepare plans for the physical, social and economic development of the fifteen-member community region. OCPC is designated as an Area Agency on Aging by the Executive Office of elder Affairs to plan, manage and coordinate elder services in a twenty-three community service area; an Economic Development District by the U.S. Secretary of Commerce for coordinating economic development activities within the OCPC District; and, as the Metropolitan Planning Organization (MPO) to plan and program transportation and transit improvements for the region. We are proud that the Old Colony Planning Council is the only regional council in New England to hold all of these official designations at the same time.

In addition to the designated responsibilities, the Council is concerned with a wide variety of area-wide and inter-municipal concerns as they pertain to the development of the Planning District. The Council also assists its member municipalities with technical planning assistance, grant application preparation assistance and with information on local and regional trends by maintaining current socioeconomic information.

This past year, the Council completed a Regional Policy Plan for the planning district that serves as a guide to municipal officials in directing local planning efforts and can be used to determine consistency of developments under the Massachusetts Environmental Policy Act (MEPA). The OCPC Plan is also entirely consistent with the growth development strategies of the southeastern Massachusetts Vision 2020 program as expressed in the publication, "An Agenda for the Future." The Vision 2020 program is an initiative including 51 communities in Southeastern Massachusetts formed to address uncontrolled sprawl, promote a high quality of life, more efficient use of public resources, and enhancing private investment opportunities. This year, the Council also assumed responsibility for working with the Brockton Area Coalition for the Homeless.

The OCPC policy body is made up of one delegate and one alternate member representing each of the fifteen member communities of the Council and one delegate member elected at large to represent the interests of the minority community. The Council members establish policy, develop and approve the work program, and employ and oversee the activities of the professional staff. The Council meets on the last Wednesday of each month at 7:30 p.m. in the OCPC offices located at 70 School Street, Brockton, MA.

In 2000, the Council re-elected Eldon F. Moreira of West Bridgewater as President of OCPC; David A. Johnson of East Bridgewater as Council Secretary; and Joseph P. Landolfi of Stoughton as Council Treasurer. Daniel

M. Crane, Executive Director and Pasquale Ciarmelia, Assistant Director, head the staff of the Council.

The Council gratefully acknowledges the generous support and cooperation of its member communities, the participation and involvement of the many individuals who serve as members of committees. Special thanks are extended to the Joint Transportation Committee chair Stephen Baker; Comprehensive Economic Development Committee chair Joseph P. Joseph; and, the Area Agency on Aging Advisory Committee Phyllis Hancock for their leadership during the year. The Council also recognizes the work of local boards and commissions and the government agencies, public and private institutions and individuals who assisted the Council in its efforts.

Respectfully submitted,
David Johnson, Delegate
Richard O'Flaherty, Alternate
Matthew Striggles, Delegate At-Large

REPORT OF THE HIGHWAY SURVEYOR

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I would like to thank all of the town departments for their help and cooperation during this past year.

Last winter was similar to the one past in that we plowed 5 times and sanded the roads over 30 times. This was accomplished with the cooperation of the water and tree departments, as well as, our hired plow contractors. We kept the streets clean and safe, and it was done in a timely fashion.

We replaced two pieces of old equipment. One was a 1983 one-ton dump truck, and the other a 1987 half-ton pick-up truck. They were replaced with new vehicles. We are slowly trying to update our equipment, some of which is 25 years old.

We completed our major annual maintenance jobs of cleaning out 1,292 catch basins and we also swept the sand off of our roads after a long winter. This work is all done with the town's own equipment and employees, which translates into a large savings for the town, rather than hiring the work out to private contractors. We also cut back the edges of the road 3 to 4 times last year and maintained the grass islands in town.

This winter we are beginning the engineering of the reconstruction of Harvard and West Union Streets. Hopefully, we can start the actual work on one this year, and then continue on with the next.

I always work with the contractors in the development of any new roads to be sure that we are getting a good product and quality road work for the Town of East Bridgewater.

Once again I would like to reiterate how appreciative I am that the Highway, Tree and Water Departments are able to work together throughout the year, in order to make everything go as smoothly as possible for the residents of our town.

Respectfully submitted,
John F. Gormley, Highway Surveyor

REPORT OF THE BOARD OF WATER COMMISSIONERS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater,

The Board of Water Commissioners is pleased to update you on the progress the Water Department has experienced this year.

After struggling for several years with a control network based on a telemetry system through local telephone lines, the board was able to install a new SCADA system based on radio wave transmissions. This system became fully operational in late November and has proven itself to be a worthwhile investment. In the past when the system went down it was often necessary to call in personnel on overtime to manually operate the system until the system was repaired and restored to service. To date no serious problems have been experienced and the system response time is instantaneous. After a short additional break-in period we expect to disconnect the several costly data lines associated with the telemetry system.

In addition to the every day service work the department performs, it is also involved with the following:

The department continues to work closely with the Fire Department to upgrade and elevate several hydrants that were found to be deficient throughout the Town. A concentrated effort to upgrade and improve the pumping and corrosion control equipment to alleviate ongoing maintenance problems at all pump stations was completed. Two men began the process of reviewing and advising the Town business and industrial property

owners concerning the installation and maintenance of backflow prevention devices, as mandated by the DEP'S Cross Connection Control Program. At present all the Town owned buildings have been checked out and the businesses and industrial properties are in the ongoing process of review. The department is continuing its own leak detection program with more than 40% of the system checked since the program commenced last year.

Water Department Superintendent Scott McCann reported on the following: there were 38 service renewals, 22 repaired services, 6 water main breaks, 22 hydrants repaired and 6 hydrants replaced. As of year end 2000 there were some 96 miles of mains in the system ranging in size from 2" to 16" and approximately 700 hydrants. Two miles of new main, ranging in size from 6" to 12", were added to the system.

There were 45 new services added to the water department files. The current total of residential and business accounts has risen to 3863.

The department is continuing the process of converting all water meters for electronic reading equipment. Under this program 1235 conversions have been installed since the program began in March of 1997. Adding to these, all the new meters installed in new homes since 1997, the program has now passed the 1/3 mark of all meters in service. The Board would like to thank the residents in arranging access to their homes for these conversions.

In an ongoing program to keep up-to-date equipment the department purchased a new four wheel drive pickup truck, replacing a 1988 model, added one new computer and has added internet/e-mail access through Compuserve (EBH20@compuserve.com). Last year a new service van was added to replace a fifteen year old unit.

The department is pleased to announce the addition of a new employee, Mr. Christopher Hoyt.

The Board takes this opportunity to thank the other Town Departments for their cooperation and assistance in facilitating the ongoing work of the Water Department.

Respectfully submitted,
Francis X. Sullivan, Chairman
Howard A. Wilbur, Clerk
Robert F. Reardon
Board of Water Commissioners

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the first and third Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor conference room.

In 2000 the Commission held hearings for 65 applications filed under the Wetlands Protection Act. Out of those 65 applications the Commission issued only 1 denial.

The Commission donated funds for several community projects this year. We donated \$3,000.00 for the wetlands to be delineated at Leland Farms as part of the preliminary planning for future soccer fields. We donated \$1,500.00 in conjunction with the Open Space Committee to the Eagle Scouts who constructed a boardwalk and a bridge over the Poor Meadow Brook to continue the Bay Circuit Trail. Finally, the Commission has allocated the sum of \$1,000.00 to be used for additional lighting for the new ball fields at the John Silva Athletic Complex.

In September of this year the Commission's Consultant, John DeLano, visited Mrs. DeLorenzo's second grade class and conducted a "Wetlands Education Course." The children learned what a wetland was and the importance of wetlands to all of us. The children enjoyed the class and have invited us to come back and do it again.

The Commission would like to extend its sincere thanks to John DeLano and his staff for their hard work, dedication and support.

Respectfully submitted,
Stephen Damon, Chairman
Claire Yocum, Vice Chair
Steven Sears, Clerk
Frank Johnson, Member

Paul Gallant, Member
Elliott Jacobs, Member
Derek Margarit, Member
Susan Mulloy, Administrator

REPORT OF THE OPEN SPACE COMMITTEE

To the Honorary Board of Selectmen and the Townspeople of East Bridgewater;

The Committee would like to acknowledge all the support we have received over the past year and thank the various departments, committees, boards, and citizens of East Bridgewater.

The Open Space Committee meets on the second Thursday of each month. We work with the current open space plan for the Town of East Bridgewater and attempt to implement what the survey conducted in 1998 indicated the residents envisioned.

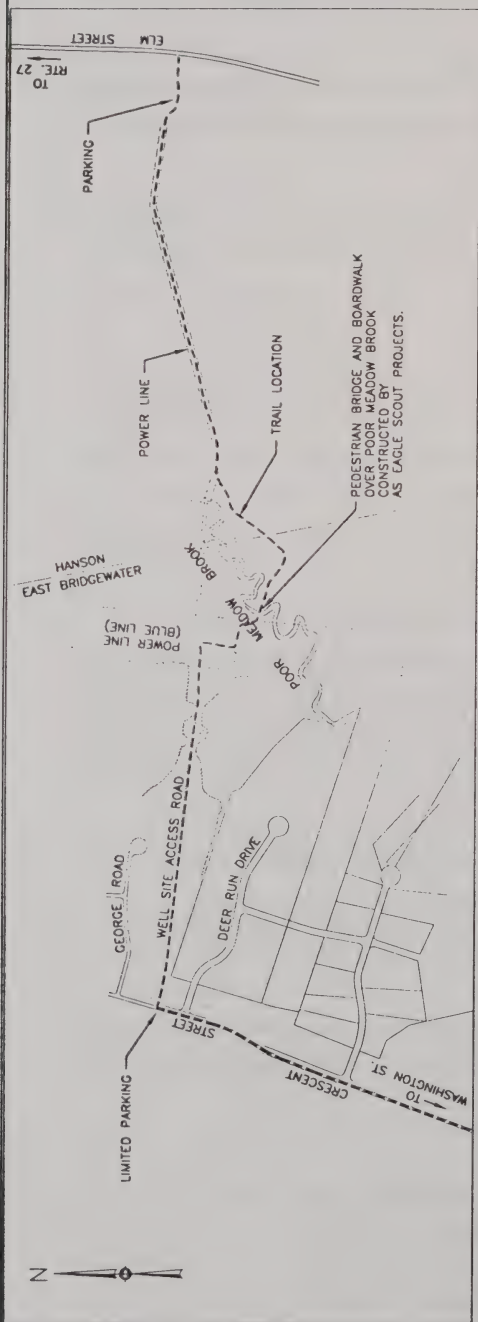
The past year we were working on the Bay Circuit Trail where we opened the newest section in the Poor Meadow area of the town, with a new bridge and boardwalk. Thanks to the three Eagle Scout candidates of Troop 29 and 32, Steven Maloney, Phillip Woolf Jr., and John Peterson the public has a beautiful section of wilderness to enjoy. Alan French, Chairman of the Bay Circuit Alliance, was instrumental in helping us blaze the trail on private property in East Bridgewater. The Trek 2000, sponsored by the Bay Circuit Alliance went through East Bridgewater on October First with hikers of all abilities. The hikers were greeted in East Bridgewater by the committee members and Selectman Eric Greene who presented a plaque to Alan French for all his effects with the Bay Circuit Trail. We encourage the citizens of the town to walk on the trail accessed from the Crescent Street pumping station. Maps are available at the Town Hall.

The committee is working on continued conservation of East Bridgewater's natural resources, the preservations of open space, the protection of wetlands and to provide for outdoor passive and active recreation.

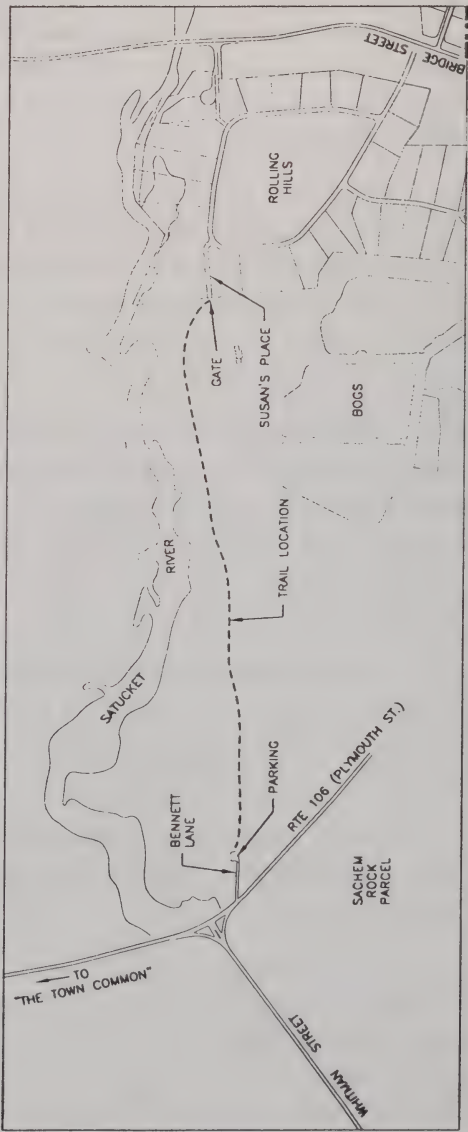
The committee welcomes the input of the community and invites all with an interest to join us at our meetings or to become an associate member of the committee.

Respectfully submitted,
Peter Folloni Chairman
Marjorie Winsor Clerk
Frank Johnson
Robert Fairburn

Jeff Derosier Vice Chair
Susan Murray
Edward Pearson
William Maloney



CRESCENT ST. (EAST BRIDGEWATER) TO ELM STREET (HANSON)



BENNETT LANE TO ROLLING HILLS DRIVE

**PORTIONS OF
THE BAY CIRCUIT TRAIL
OPEN TO THE PUBLIC**

PREPARED BY: JEFFREY DEPOSIER
FOR THE OPEN SPACE COMMITTEE
FEBRUARY 2003

REPORT OF THE TREE WARDEN

To the Board of Selectmen and the Citizens of East Bridgewater

As the department entered the 21st century the Tree Department became the Department of Public Tree & Land Management. This new name reflects not only our role in the care and preservation of our public shade trees, but a new and increasing involvement with East Bridgewater's green space.

East Bridgewater was recognized for the second year with a Tree City USA designation by the national Arbor Day Foundation, as well as recognition by the Department of Environmental Management for our contributions to the "Millennium Green" project. The project was an effort by the state to plant 2000 public shade trees during the year 2000. The department is nearing the end of an aggressive hazard tree removal program. During 2000, 83 trees were removed along the public ways. This brings the total to 169 dead and/ or dangerous trees that have been removed since I took office in the spring of 1999. With the assistance of Mass ReLeaf grants and the support of the Planning and Building Department, we are quickly approaching our goal of planting more public shade trees annually than have to be removed. The department continues to perform routine street tree pruning and maintain roadside vegetation throughout the year. The management of the town's parks, athletic fields, and municipal grounds has put greater demand on the department than in the past and continues to be a challenge. The efforts of hundreds of man-hours spent at Sachem Rock Farm are beginning to show as property is reclaimed and enjoyed by the public. The John Silva Sports Complex has also proven to be very labor intensive, but there too our efforts have not gone unnoticed. The Town Common has become a focal point of the town with continual use throughout the year, from Christmas on the Common to the starting point for the Skylar Spagone Memorial Walk on Columbus Day. The Common is used extensively now for weddings and services with at least one every weekend during spring, summer and fall.

I wish to thank the crew of the East Bridgewater Department of Public Tree & Land Management, Ken Krushas, Fred Brown and Dave Verity for the dedication and commitment they have to the department and to the town. I would also like to thank the town officials and boards, and the other town departments for their cooperation, and the people of East Bridgewater for their support over the last year.

Sincerely
John B. Haines
Tree Warden/Supervisor of Insect Pest Control

REPORT OF THE PARK DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The 2000 baseball and field hockey season saw a total of 181 games played on Strong's Field. The varsity high school baseball team started practice in mid March, and opened their season in April. They finished their season in June. Field Hockey started their practices in August, and opened their season in September. They finished their season in November. The season was the busiest season on record for the number of games played on Strong's field. The 181 games does not include scrimmages and tryouts. It also does not include playoffs and tournaments for league championships. There were very few days where no games were scheduled. This season there were four tournaments and one all-star game played on the field.

At the special town meeting, the voters awarded the Park Department money to replace the wooden seats on the bleachers, and to put an addition onto the storage building. Today the bleachers are completed. The addition was started last fall, but due to winter weather, it had to be delayed until spring.

The East Bridgewater Park Department would like to thank the following people for their generous donation of their time and labor. Robert Farrell, Kevin Realini, John Gormley, Highway Department and John Haines from the Tree Department. Special thanks to James Lydon and Associates, for the use of a crane to move the bleachers.

We also need to give special thanks to Bob and Dave Roscoe for maintaining one of the best fields in the state.

Respectfully Submitted,
Robert L. DeCristopher, Chairman
John J. Houser, Clerk
Paul D. Mondeau

REPORT OF THE EAST BRIDGEWATER ARTS COUNCIL

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

During 2000, East Bridgewater's grant from the Massachusetts Cultural Council allowed the East Bridgewater Arts Council to support a number of outstanding cultural events for the residents. In addition to the state monies, funding was approved at the Annual Town Meeting for the

Festival of the Arts, which was held on the Town Common in September. The East Bridgewater Arts Council also supported the following programs in 2000:

- “Stories and Songs for Everyone” by Davis Bates and Roger Tincknell
- “Music for Seniors” with Patty Carpenter
- “Plimoth Plantation in the Classroom” for Central School
- A trip to the *Boston Lyric Opera* for Grade Three
- “Looking to Learn” Gallery Program with MassArt
- “Little Theater of the Deaf” at the Gordon W. Mitchell Middle School
- “Creative Ears for Tomorrow” Interactive Classical Chamber Music Workshops at the Central and Middle Schools
- A “Sleepover” by Pack 28 at the Museum of Science
- East Bridgewater High School Drama Club’s “*Mayfaire*”
- “Women Artists” slide presentation by acclaimed artist Anne Heywood
- “Unseen Borders” with Karen Glickman and Tony Toledo at the Library
- East Bridgewater High School’s Marching Band Competition
- “Amazing Americans” with Keith Johnson at the East Bridgewater Library
- “Mike the Hatman” at the East Bridgewater Public Library
- Adult Reading and Discussion Series at the East Bridgewater Public Library
- A Concert by the King Philip Dixieland Band
- “Celebrations of Story and Song” with John Porcino
- A “Senior Collaborative Quilt” at the Sachem Nursing Center
- “Paul Bunyan’s Polka Party” with Bob Thomas
- A Concert of New England Folk Music by “Yankee Notions”
- The Windhammer Chamber Players at the East Bridgewater Public Library
- The Fuller Museum - The Brockton Symphony – Easton Children’s Museum

The East Bridgewater Arts Council would like to thank the citizens of East Bridgewater for their interest in and continued support of the arts.

- | | | |
|----------------|------------------|------------------|
| Ellen Coyne | Marijo P. Martin | Elizabeth Smith |
| Edna Donoghue | Cheryl McCabe | Edward Whitmarsh |
| Darlene Dupras | Susan Merritt | |



REPORT OF THE HISTORICAL COMMISSION

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

We wish to thank all Town Departments who advised us and helped us to continue our work to help preserve East Bridgewater's history.

This year, 2000, we have seen the passing of one member, who contributed much time and effort to this committee, Hazel Black, as well as our longtime Chairperson, Wilmar Armer, who is now retired and is a volunteer. A new election of officers was held.

Mr. Thomas Bodio's Class of Southeastern Regional Vocational High School set benches for us at the Elm Street pond, Hobart Park, in the center, on West Union Street and on the Baypath on the Satucket River.

Trolley rides were enjoyed by the town's people in December to all the Historical sites in town. This was enjoyed by all. Our current venture is another historic section of town to be sent to the National Register.

We meet the fourth Monday in the Town Hall Library. The working day is every Wednesday at the Historical Room in the Library and all are welcome.

Respectfully Submitted,
Mary Ahern, Chairperson
Barbara Rubin, Vice Chairperson
Margaret Alexander, Secretary
Deborah Beaucaire, Treasurer
Lena Peterson
Constance Ryan
Carol Dixon and Maryann Roan, Associate Members

REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The year 2000 was another successful year for the East Bridgewater Public Library system. Despite many changes in personnel and the implementation of a new computer system, the public and school libraries were able to maintain a high level of service to patrons.

In November, the Board of Trustees accepted, with regret, the resignation of Susan Peterson, Director of Library Services. Ms. Peterson, having served the Library since January 1999, contributed much to the library, including many improvements to the Library's historical building, and the upgrade of the Library's on-line catalog. The Board would like to thank her wholeheartedly for her service.

In February, the Library welcomed Laurie Rooney as the new Administrative Assistant. Robine Andrau, temporary Assistant Director, resigned in April. The position was being held open for Janet Coleman, on a 1 year maternity leave, but Janet regretfully notified the Trustees of her final resignation from the position July 1, 2000. Janet, instead, worked part time as a Library Associate over the summer. The Trustees thank her for her service to the Library. At the end of October, Nancy Jordan, previous Library Trustee, joined the Library staff as Library Associate, replacing Janet. On September 5th, Jane Finlay assumed the position of Assistant Director. Jane previously worked at the Massasoit Community College Library, the University of New Hampshire Library, and at the Taos (New Mexico) Public Library. With the departure of Susan Peterson, in November, Jane agreed to take on the position of Acting Director until a new director could be found. The Library is very fortunate to have added all these very qualified individuals to an already enthusiastic and ambitious staff.

The Board of Library Trustees would like to thank parting Board members, Nancy Jordan, Chair, and Jean Eastman for their years of dedicated service to the Library. We extend a warm welcome to new member John "Jack" Flavell, and mourn the loss of Carl "Pete" Eastman who passed away last May, shortly after his election to the Board. He is missed. The Board would also like to express their appreciation to Carole Julius, previous Library Director, who has agreed to fill the remainder of Pete Eastman's term.

This year, ABLE, the Library's computer networking organization, merged with the SEAL network to become SAILS, increasing the number of lending libraries to over 60, and requiring the migration from the familiar DYNIX computer system to the newer SIRSI system. This upgrade, necessitating new equipment, extensive training and re-learning for public, high and middle school library staff, and re-learning for public and school library users, was completed before the end of the year with only minor disruptions to service. Patrons now may access our new on-line catalog, place holds, and renew items from home as well as in the library. The High and Middle School libraries also joined the Public Library as members of SEMLS, our regional network, and now receive direct delivery of interlibrary loan items from any of the 60+ member libraries.

Children's Librarian, Lorraine Boyd, new to our staff in December 1999, lead an event packed year for the Children's Room at the Public Library. Regular activities, attended by hundreds of local children, include ongoing story hours, crafts, and many library visits for school and pre-school children. Special programs included "Sparky's Puppets," and an Easter egg hunt. This year's Summer Reading Program, themed "Open Books, Open Frontiers," started off with a bang, welcoming back the ever popular "Mike the Hatman." Other highlights included "Let's Go West!" a participatory drama; a "Harry-Potter-Trivia-Thon"; "Unseen Borders," stories in sign and voice; and a one-man-show, "Amazing Americans." Our thanks to the East Bridgewater Arts Council for making these programs possible and to all others who contributed their talent, time and energy.

This year the Central School, Middle and High School libraries, continued to offer ongoing, excellent instruction in library skills. School Librarians Vicki Boucher, Jennifer Repeta, and Anne Johnson attended various educational workshops, including teaching media literacy skills, and using on-line databases for research. All three schools held very successful book fairs.

Adult programming hosted a 6 week reading and discussion series, "Crime and the Cultural Landscape," sponsored by the Friends of the East Bridgewater Library and the East Bridgewater Arts Council. The East Bridgewater Adult Reading Club continued to meet regularly on Wednesday nights, reading a variety of thought provoking titles. The Friends of the Library successfully hosted their Annual Book Sale this fall and offered much in demand "Entertainment" coupon books for sale over the December holidays.

The Public Library accepted "Food for Fines" for the entire month of February, collecting many boxes of food, making a significant donation to the East Bridgewater Food Pantry.

Many exhibits graced the walls of the Library this year, thanks to the efforts of Cheryl McCabe, Marijo Martin and the East Bridgewater Arts Council. Exhibits included: "The Creative Voice" and "Give us your best shot," art and photography by local residents; an annual display by local High School artists; and a June "Arts and Flowers" show. In March a display of colorful quilts and wall hangings created by the Sachem Quilters drew many visitors.

The Board would like to thank all the many individuals and organizations who have given so generously to the library this past year. Gifts (whether of time, money, books, etc.) allow us to provide a little extra by way of materials, programs or other services. The Public Library is able to offer discount passes to many local museums thanks to donations from the South

Shore Bank, the Friends of the Library, the East Bridgewater Arts Council, individual patron donations and donations to the Eastman Fund. Donations from the Early Childhood Advisory Council purchased literacy resource kits and many toys for the Early Childhood Resource Room. Our thanks, also, to our dedicated staff members whose efforts make our libraries a more valuable educational and recreational resource for our community.

2000 Circulation Statistics

Main Library	74,479
East Bridgewater High School Library	2,000*
Gordon W. Mitchell Middle School Media Center	15,341
Central School Library	23,500

*Estimated figure, not reflecting in-house use of materials

Respectfully submitted,	
Board of Library Trustees	
David Domer, Chairman	John P. Flavell
Susan Murray, Vice Chairman	Carole Julius
Dr. Edward Cavicchi, Jr., Secretary	George C. McCabe, Jr.

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The East Bridgewater Council on Aging is a nine-member volunteer board appointed by the Board of Selectmen for a staggered three-year term. The Council’s major responsibility includes the setting of local policy for the Administration of Elder Programs and Services. Other responsibilities include developing and coordinating such activities as serving as an advocate for seniors and educating the community concerning the needs and resources of elders and serving the handicapped of the town regardless of age.

The aim of the Council on Aging is to improve the quality of life for our seniors so they will be able to lead healthy and happy lives. We have many health and financial programs, however, it is equally important to have social activities for seniors to enjoy. Both are incorporated in our monthly newsletter, “The American Neighbor.”

All East Bridgewater residents who are 60 years of age and older are automatically entitled to the services/programs of the Council on Aging, which is a part of Town Government. The Council on Aging meets on the

first Tuesday of the month at 7:00 p.m. at the Senior Drip In Center, 147 Central Street, East Bridgewater.

Programs and Activities of the Council are as follows:

- Blood Pressure Clinic (3 Each Month)
- Blood Sugar Clinics (quarterly)
- Podiatry Clinic (Approximately 5),
 - also home visits made by Podiatrist
- Trips for entertainment, luncheons, shopping and sightseeing
- Quilters
- Socials
- Aerobics, Line Dancing
- Art Classes
- Home delivered meals
- Seminars
- Income Tax Preparation
- Movies
- Fuel Assistance Applications
- Senior Pharmacy Applications
- Medical Insurance Applications
- Referrals to Old Colony Elderly Services, Homemakers,
 - Home delivered Meals
- Home Heating Aids, Elder at Risk
- Referrals to the affiliated visiting Nurse Volunteer Opportunities,
- Thursday Lunch program at the Middle School with the East Bridgewater School Dept.
- General Information
- Referrals to Southeastern Massachusetts Legal Assistance Corporation
- Senior Law Project
- Trips - 482 seniors (12 Trips)
- Movies - 87 seniors
- Telephone Calls - 6,201, services
- Seminars -
 - Senior law Project
 - Probate Court
 - Long-Term Care Insurance
 - Investments
 - Secure Horizons Medical Insurance
- Home Delivered Meals - 4,483 Meals
- Dial-A-Bat - Various appointments - 3,138 services
- Weekly Grocery Shopping Trips - 1-22 services
- Blood Pressure Clinics - 128 services
- Quarterly Blood Sugar Clinics - 16 services
- Podiatry Clinics (5 clinics) - 136 services (plus home visits)

Assistance with Fuel Assistance Application Process
Assistance with Medical Insurance Application Process
Senior Pharmacy Application Process

We are members of the following:

CORCA – Cape and Islands Regional C.O.A.
Old Colony Planning Council – Area Agency on Aging
MCOA – Massachusetts Association of Council on Aging and Senior
Center Directors
Shine-Serving the Health Information Needs of Elders
O.C.E.S. Old Colony Elderly Services

The following are a few groups and individuals who have generously given their support:

East Bridgewater Lions Club
East Bridgewater Kiwanis Club
East Bridgewater Friends of Seniors
East Bridgewater Police and Fire Departments
East Bridgewater Highway and Tree Department
Viking Recreational Center
East Bridgewater Board of Health
The Affiliates – Visiting Nurse
East Bridgewater Public Health Visiting Nurse Association
East Bridgewater School Department
Southeastern Regional Technical Vocational School
St. John's Church
Pier 18
Mr. Bedford, Wheaton, volunteer, tax preparation through A.A.R.P.
and I.R.S.
Town & Country

In appreciation of the many kindnesses and cooperation that we have received from our town officials, we extend our sincere thanks.

Respectfully submitted,

Evelyn Griggs, Chairman
Paula Keefe, Treasurer
Catherine Connors
Beverly Fanning
Joseph Meaney

Anthony Silva, CICE Chairman
Barbara Benson
Robert Duncan, Jr.
Linda Libby

Staff:

MaryJane Kingsland, Director, LSW
Claire Dunn, Senior Clerk

REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

To the Honorable Board of Selectmen and the residents of the Town of East Bridgewater.

The Delegate and Alternate to the Old Colony Planning Council Area Agency on Aging (OCPC-AAA) Advisory Committee are pleased to present this report of the Area Agency on Aging activities for fiscal year 2000.

Narrative Statement:

The OCPC-AAA is responsible for planning, coordinating and funding elder services under the Older American Act in the 23 community regions served by the program. The OCPC-AAA, in conjunction with input from the 23 community Advisory Committees, has focused its efforts on developing a network of services and programs to serve the unmet needs of elders from throughout the region. In fiscal year 2000, the OCPC-AAA provided grant funding to various service provider agencies for the following types of program and services:

- | | |
|---------------------------------------|---------------------------------|
| *Multi-Purpose Senior Center Services | *Outreach |
| *Mental Health Services | *Personal Care & Respite |
| *Services for Disabled Elders | *Transportation |
| *Legal Services | *Emergency Intervention Service |
| *Nutrition Education and Counseling | *Senior Aide Employment Program |
| *Congregate and Home Delivered Meals | |
| *Long-Term Care Ombudsman Program | |

The OCPC-AAA Advisory Committee Delegates and Alternates play a key role in the development and support of elder services and programs in the region. Committee members from each of the 23 communities assist the AAA in assessing elder needs in the region, recommending funding priorities, and recommending sub-grantee funding awards to the Planning Council. The support and cooperation of the Delegates and Alternates and their respective communities is acknowledged with gratitude by the Old Colony Planning Council Area Agency on Aging. OCPC-AAA also wishes to extend sincere tanks to Committee Chairwoman Phyllis Hancock of Brockton and Vice-Chairwoman Josephine Hatch of Pembroke for their leadership during the past fiscal year.

Respectfully Submitted,
MaryJane Kingsland, Delegate
Ted Webber, Alternate

REPORT OF THE EAST BRIDGEWATER HOUSING AUTHORITY FOR

To the Honorable Board of Selectmen and Citizens of East Bridgewater

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9:00 a.m. in the Community Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

Office hours at 100 Prospect Street:

Monday, Tuesday, Thursday and Friday 8:00 a.m. – 2:00 p.m., Wednesday: 8:00 a.m. – 4:00 p.m.

Office hours at 38 Riddell Road:

Monday and Friday 8:00 a.m. – 10:00 a.m.; Wednesday: 10:00 a.m. – 12:00 p.m..

The Housing Administrative staff had many changes during the year. Jeannine B. Watts resigned her position. Sandra Luddy-Ross was appointed temporary Director. Mrs. Ross' retirement notice was accepted with regret from the Housing Authority. In November, Nancy Morris of East Bridgewater was hired as Executive Director and in December Sherry L. Guilbault was hired as Administrative Assistant. Bruce Robertson – Maintenance Mechanic and Joseph Waller – Maintenance Custodian/Laborer completed the staff.

The grievance panel members are : Evelyn Pittsley, (2000), Marcia Weidenfeller (2001), and Richard Anderson (2002). Alternates are: Barbara Benson (2000) and William Black (2002)

Projects and improvements this year at the sites were:

Riddell Road:

- Upgraded electrical panels and main boxes
- Carpets cleaned in Community Building
- Hoods/fans replaced as needed
- Bookcase built by Mr. Robertson for Community Room
- Building #6 roof replaced
- Outside painting at Riddell Road on-going
- New laundry machines
- Refurbished the laundry areas
- Marking of parking lines

Prospect Street:

- Waterproofing of exterior on-going

On-going process of updating septic system
Marking of parking lines
New laundry machines
Refurbished the laundry areas

We would like to extend special thanks to all Town Department and Service Agencies for their assistance to the tenants and staff.

Respectfully submitted:

Commissioners: Robert B. Alexander, Chairman

Larry K. Davidson, Vice Chairman

Constance Boni, Treasurer

Ellis V. Fanning, Asst. Treasurer/Clerk

Marsha Egan, Member

VETERANS' SERVICE REPORT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

I am pleased to report that during 2000 we have continued to succeed in giving Veterans the service not only mandated by law but services they are entitled to on a day to day basis. It is well understood by myself and my Administrative Assistant that we must go the extra mile for the Veterans and their Dependents in the Town of East Bridgewater. We must all understand that the individuals who have served their Country and in some cases, made the Ultimate sacrifice, did so to ensure that we can live in the Land of the Free.

During the past year, the amount of service provided by our office is astonishing. In addition to processing claims for MGL Chapter 115 Benefits, a great deal of time is expended assisting Veterans and their Dependents by way of "Service Work." Duties and Service provided to Veterans and their Dependents by our office are:

Processing Claims for MGL Chapter 115 Benefits. Advise Veterans' on process for V.A. Health-Care Enrollment. File for Hardship Waivers from Dept. of Veterans' Affairs. File Claims for non-service Pension Benefits for Veterans/Widows and Widowers. File Claims for Service Connected (S/C) Compensation and Increased Compensation and Dependency Benefits for qualified Compensation Recipients. File Claims for Dependency and Indemnity Compensation (DIC) for surviving Spouses. File for State Bonuses. Contact Mass. Veterans' Services (MVS) for Status on Claims while decision are pending. File Waiver Requests on V.A. Overpayment issues. Arrange Direct Deposit of Pension and Compensation Benefits. Assist with completion of Annual Eligibility Verification Reports (EVR) for continuation

of Non-Service Pension Benefits/prepare Out-Of-Pocket Medical Expense Forms to offset Income for same. Assist with Lost Check Replacement and Direct Deposit on V.A. Benefits. Obtain Certification of War Service Eligibility for Veterans' Real Estate Tax Exemption. File for Korean War 50th. Anniversary Certificates/W.W. II and Mass. Wartime service Certificates and Replacement Metals. Obtain Replacement copies of Veterans' Separation Documents. Furnish information on Veteran Buy Back and Retirement Bills and any other New Veterans Legislation. Inform Veterans and Dependents of Change in Eligibility for R.E. Tax Exemptions for surviving Spouses of Disabled Veterans for Fiscal Years beginning July 1, 2000/ obtain proof of Eligibility for same from Dept. of Veterans' Affairs. File Uncompensated Care Application for Veterans and Dependents using local hospitals. Verify information on Computer Generated Fuel Applications, obtain Proof of Income to be filed with these Applications. Prepare a list of Needy Veterans and Dependents for the Local Public Health Nursing Association Christmas Project. Assist Veterans and their Widow/Widowers with Continued Occupancy Forms required Annually for Residents of Elder Housing.

Provide Proof of Veteran Status to Funeral Directors and render Burial Benefit Information to next of Kin of Deceased Veterans. File for V.A. Insurance Benefits. Complete Burial Cards on Veterans interred in East Bridgewater Cemeteries – Provide a list of East Bridgewater Veterans who expire during the year for Patriotic Activity Committee (PAC) for listing on the Annual Memorial Day program. Follow up on status of Government Markers and Burial Benefits. Resolve questions regarding Placement of Flags on Veterans' Graves on Memorial Day. Any Questions a Veteran or their Dependent may have pertaining to their health or welfare will be researched and the individual will be given guidance by our office on the resolution.

I especially would like to thank Martha L. Redgate, the Administrative Assistant, not only for providing the competent daily support to the Veterans and their dependents as well as overseeing the day to day operation of the Veterans' Service Office. Mrs. Redgate attends many seminars and conferences during the year which is very important in keeping abreast of new legislation and changes in benefits so that we can continue to provide outstanding service to our veterans.

We are pleased to say we saw to the needs of all veterans who passed through our doors.

Respectfully submitted:
Peter P. Spagone,
Veterans' Agent/Director

REPORT OF THE PATRIOTIC ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

The function of the Patriotic Activities Committee (EBPAT) is to plan and provide for appropriate Town representation and participation for all activities, functions and observations of a patriotic nature. This includes planning for and preparation of Town parades, exercises, ceremonies and participation for events such as: Decoration Day, Armed Forces Day, Memorial Day, Flag Day, Incorporation Day, Independence Day, Veterans Day and others. In addition, the Committee's responsibilities include maintenance and provision for all the town's patriotic displays, including monuments, memorials, squares, flagpoles and flags.

The EBPAC continues to work with other Town committees and local civic groups and service organizations to ensure that the town of East Bridgewater appropriately fulfills its legal and moral obligations to the People of our community, state and nation through recognition of those who have given of themselves so that our Country could remain Free and achieve greatness for all of its citizens.

The following are a few highlights, enumerating some of the accomplishments of our Committee over the past year, 2000:

On Saturday morning, May 27th, members of the Committee, together with a group of Legionnaires from Post 91 and a team of Cub, Boy and Girl Scouts, marked the graves of all Veterans in all town cemeteries with American Flags, fulfilling the historical obligation of Decoration Day, the original precursor to Memorial Day.

On May 29th, the Committee, in conjunction with the Commercial Club and American Legion Post 91 hosted the 132nd Memorial Day commemoration; the 17th held on our Town Common. We sadly noted the passing of thirty-two military Veterans from among our town residents, twenty-three from World War II, six from the Korea War and three from the Vietnam War, over the past year. Moving and respectful Exercises on the Common included music provided by the East Bridgewater High School Viking Band, the recitation of Lincoln's Gettysburg Address by Stephanie Safko and the haunting notes of "Taps" by buglers John Peterson and Jared Burrell, students at East Bridgewater High School. A combined American Legion/U.S. Army Reserve honor guard rendered rifle salutes at each Veterans' Monuments down flag-lined Central Street, and the people adjourned to the Commercial Club where, after a brief ceremony hosted by

president David Coots at the Peter Moskos memorial pavilion, a fine family style chicken barbecue was heartily enjoyed by all those in attendance.

On the evening of June 11th on the Town Common, the Committee coordinated a Flag Day observation ceremony conducted by American Legion Post 91 with Cub Scouts from Pack 28 and Boy Scouts from Troop 29, assisted by the Fire Department and Ted Haines. Included in the commemoration of Old Glory was the appropriately solemn Ceremonial Disposal by fire of many old and worn American Flags removed from the cemeteries or contributed by Town departments and patriotic local citizens, some of who attended to witness the event.

Once again on July 4th, the Committee decorated Town buildings with bunting and placed all the roadside Flags on the Central Street utility poles in celebration of the 224th anniversary of Independence Day.

On November 11th, the Committee, together with American Legion Post 91, organized our Town's participation in the 82nd annual commemoration of Veterans Day. The now traditional Tri-Town Veterans' Day parade and Exercises were hosted this year in the town of Bridgewater. The theme was "Proudly Supporting Our Veterans". On a damp, rainy day, our contingent of marching units, as well as our Selectmen, Fire and Police officers once again represented us proudly during the parade from the staging area at the Foxboro Company parking lot on Bedford Street, south on Route 18 onto Central Street, to the Exercises that followed on the town Common. Evelyn Pittsley once again acted as parade judge for our town, and a trophy was won by the East Bridgewater High School Vikings marching band. The exercises took place in the High School auditorium where the speakers were brief and their words effective, and the services were appropriate. A welcome Collation of tasty, donated victuals and comestibles was planned and procured by Joan Gilbert, prepared by Pam Lynch, and served by the Girl Scouts of East Bridgewater, with a helping hand from their Leaders and Mothers, and Doris O'Connell, in the basement hall of Saint John's Catholic Church, immediately after the ceremonies.

Again this year, the Committee managed on its small budget and with a good amount of volunteer help and a few donations, to maintain the Town's Flags (at Rowena Hobart park, at Town Hall and on the Common) and Memorials, (the four Squares) refurbishing wreaths and making needed repairs to some of the veterans' monuments, restitching, repairing and eventually replacing all the flags that were damaged or destroyed by the effects of our lately warmer but more blustery and always unpredictable New England weather.

Our sincere thanks go to Superintendent of Schools Judith Riordan; High School Principal George Kelly, the High School Band and Music Department head Daniel Lasdow, High School custodian Mike Joyce, town Veterans Services assistant Martha Redgate; members of the Tree Department, the park Department, the Police Department and the Fire Department; the Selectmen, Executive Secretary and Karen Grabau; all the other town officials, Departments and other Committees who worked with us; Beaver Nursery, C.N. Smith Farm, Southeastern Regional High School, Chet Mann, John Brooks, the Services Organizations of East Bridgewater, and the Citizens of our Town, without whom we could not have achieved the successes of the past year. We look forward to working for and with all of you again throughout 2001, when the town will host the Tri-Town Veterans Day parade, Exercises and Collation on Sunday, November 11th.

We cannot let the opportunity pass without once again soliciting for a few good citizens to join with us in the important work of providing for patriotic observations and the maintenance of our patriotic memorials in East Bridgewater during our 178th year. We would like to point out that there are currently a number of vacancies on the Committee, and we would be happy to hear from any resident citizens interested in working with us. Your letter of interest, delivered to the Selectmen's Office, will be acted upon timely and forwarded to us. Our Town needs your help, and our cause deserves our best efforts. Thank you.

Respectfully submitted,
Charles J. Francis, Chairman
Charles M. Gilbert, Vice-Chairman
Robert M. Gilbert

Thomas W. Quinn
Michael Silba
John Margie

ANNUAL REPORT OF THE COUNTY COOPERATIVE EXTENSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The role of UMass Extension, Plymouth County is to deliver research-based information to specific groups of people through nonformal methods. The local staff work in concert with UMass Amherst faculty and staff on behalf of the United States Department of Agriculture to provide valuable information in Extension's four program areas. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Educational programs focus on four major program areas: Agroecology; Natural Resources and Environmental Conservation (grant funds); 4-H youth, volunteer and family development;

and federally funded Nutrition Education initiatives. Volunteer advisory groups work with staff on developing specific programs. Programs include: Pruning demonstrations; Pesticide applicator training and licensing exams; The Annual UMass Extension Garden Calendar; Educational resource materials; Training and resources for agencies serving youth; Accredited overnight summer camps; Teacher workshops and resources; and Food Safety Certification Courses. Local citizens, appointed by the County Commissioners, serve as County Extension Trustees, directing the overall program. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, fact sheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Extension outreach office is located on High St. Hanson. There is a satellite office in the City of Brockton, for the grant-funded Family Nutrition Program. In Southeastern Massachusetts, regional programs are often conducted. UMass also operates the Cranberry Experiment Research Station, located in Wareham. Currently the Plymouth County field staff consists of a County Director, two 4-H Youth Development Specialists, a Food Safety/Family Development Specialist, and a Landscape/Nursery Specialist. For a more detailed program brochure on Cooperative Extension programs contact the county office at Box 658, Hanson, MA 02341 (781) 293-3541 or 447-5946.

E-mail – plycty@umext.umass.edu

Also information available on:

Web – <http://www.umass.edu/umext/>

Board of Trustees oversees the work of Cooperative Extension. They are as follows:

County Commissioner Robert J. Stone - Whitman
(term expires 3/31/02)

Valerie Dennehy – Kingston
(term exp. 3/31/00)

Wayne Smith - Abington
(term exp. 3/31/02)

Jere Downing - Marion
(term exp. 3/31/02)

Janice Strojny - Middleboro
(term exp. 3/31/01)

Claire Jesse – Plymouth
(term exp. 3/31/02)

Chris Wicks - Middleboro
(term exp. 3/31/02)

Dominic A. Marini- E. Bridgewater
(term exp. 3/31/01)

Town Directors:

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are James Franey, Abington; Ruchard Wyman, Bridgewater; Dorothy Angle, Carver; Lindsay Blake, Duxbury; Dominic Marini, East Bridgewater; Kozhaya Nessralla, Halifax; Marjorie Mahoney, Hingham; Valerie Dennehy, Kingston; James Archer, marion; david Blanchard, Middleboro; E. Dana Cashin, Norwell; Edward Kierstead, Plympton; Georgia Chamberlain, Rochester; Jerrilyn Quinlan, Scituate; and Clifford Carlson, West Bridgewater.

Members of the County Staff:

Mary M. McBrady, County Extension Director
Amy McCune, 4-H Youth and Family Development
Robert O. Mott, 4-H Youth and Family Development
Mary "Liz" O'Donoghue, Family Development and Food Safety Programs
Deborah C. Swanson, Landscape and Nursery Team
Betty Ann Francis, Executive Assistant
Carol Junkins, Part-time Clerical Support

Staff funded by Federal or State Program Grants:

Andrea B. Gulezian, Nutrition Education Program Supervisor
Maria Pique, Nutrition Educator
Joyce Rose, Nutrition Educator
Faith Burbank, Water Quality & Natural Resources
Anita Sprague, Senior Clerk (2 days/wk)

For information on 4-H programs call 1-800-374-4446; to contact the Nutrition Education Program in Brockton call 508-427-0008.

Report Submitted by Mary M. McBrady, County Director
mmcbrady@umext.umass.edu

SELF HELP INC. REPORT TO THE TOWN OF EAST BRIDGEWATER

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

During the program year ending September 30, 2000, Self Help, Inc., received a total funding of approximately \$16.7M and provided direct services to 17,591 limited income households in the area.

In the TOWN OF EAST BRIDGEWATER, SHI provided services totaling \$266,515 to 213 households during program year 2000.

Self Help's total funding of \$16,699,454 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$1,399,684 of other community resources such as, volunteers, donations of space, and private donation in the form of goods and services. Therefore, the total impact of Self Help, Inc., during the past program year was \$18,450,931.

In addition, Self Help currently employs 280 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 1999 through September 30, 2000 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank all the volunteers, the Selectmen's representative Mr. Charles Baker, the limited income representative Mr. John Caliri, and the private sector representatives, for helping to make Fiscal Year 2000 a successful one.

Respectfully submitted
Norma Wang
Executive Assistant/Human Resources

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

The Commissioners of the Plymouth County Mosquito Control Project are please to submit the following report of our activities during 2000.

The Project is a special district created by the State legislature in 1957, and is now composed of 25 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2000 season began with an average water table for the region. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low volume adulticiding began. The Project responded to 10,146 complaints, a 63% increase over 1999.

Eastern Equine Encephalitis virus isolations obtained by the Massachusetts Department of Public Health increased in 2000. The first EEE was found in collections from Easton on July 23, 2000. Three isolates were collected in Plymouth County from *Culiseta melanura*, a bird biting species, on the following dates: Hanover (9/2), Brockton (9/9) and Halifax (9/16). A four-year-old girl from Rockland tested positive on September 15 for EEE, resulting in the first human EEE case in Massachusetts since 1997. The recurring problem of EEE and the introduction of west Nile Virus in the northeast continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

On July 22, the first crow infected with West Nile Virus was found in Massachusetts, at Willow Pond in Jamaica Plain. Plymouth County's first infected bird was found in Middleboro on August 13, 2000. As of October 24, eighty-eight infected birds had been found in 19 of the 27 communities serviced by the Project. To ascertain the risk to human health, Plymouth County Mosquito Control placed mosquito traps in the areas where infected birds were found. The mosquitoes collected were tested at the Massachusetts Department of Public Health for West Nile Virus, but none were infected.

In the last several years, two exotic mosquito species (*Aedes albopictus* and *Ae. japonicus*) have been found in Connecticut and New Jersey. The larvae of these mosquitoes are found in man-made containers such as tires and buckets. These mosquitoes are probably capable of transmitting Eastern Equine Encephalitis and West Nile Virus to people. We at Plymouth County Mosquito control are concerned about this new threat to the Northeast U.S. In an effort to be proactive in our approach, we have begun to monitor containers for these new mosquitoes. Neither of these mosquitoes has been found within Plymouth County.

During the winter of 2000, Plymouth County Mosquito Control Project created a web site designed to provide information about mosquito biology, mosquito borne diseases, repellents, and the Project. The web site also provides current information on West Nile Virus activity within the Project area. The web site has been well received by the public and is a featured site at Study Web (www.studyweb.com) as one of the best educational resources on mosquitoes for students and teachers. Since May, the web site has received over 6,000 visits, and we hope you will also find it a valuable tool. The web site address is www.plymouthmosquito.com.

The figures specific to the Town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

Insecticide Application. 2,048 acres were treated using truck-mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 1,240 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year, a total of 99 inspections were made to 67 catalogued breeding sites.

Water Management. During 2000 crews removed blockages, brush and other obstructions from 850 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work,

together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than two days with more than 263 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in East Bridgewater indicates that *Coquillettidia perturbans* was the most abundant species. Other important species collected included *Culex pipiens* and *Culex salinarius*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D., Superintendent
Commissioners: Carolyn Brennan, Chairman
Robert A. Thorndike, Vice-Chairman
Leighton F. Peck, Jr., Secretary

William J. Mara
Michael J. Pieroni

**ANNUAL REPORT OF THE
TREASURER/COLLECTOR/FINANCE DIRECTOR**

Frank M. Savino

Elaine M. Sands
Asst. Treasurer

Rhondalee Larson
Asst. Collector

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit East Bridgewater's Fiscal Year 2000 annual report of the Treasurer/Collector/Financial Director.

I am pleased to report that during Fiscal Year 2000, we have continued to keep the Town of East Bridgewater's financial condition, financial practices and general bond ratings, into ranges acceptable to the Massachusetts Department of Revenue, the various bond rating agencies (ie: Moody's and Standard & Poors), and the expectations of the Citizens of the Town of East Bridgewater. Once again, it is expected that during Fiscal Year 2001, we will continue to meet these goals and establish new goals that will exceed the standards and result in a stronger financial position for the Town of East Bridgewater.

Free Cash, one of the most important indicators of financial health in a municipality, was certified by the Department of Revenue at a healthy \$1,274,681 in Fiscal 2000. Continuing on our positive trend, we expect to see Fiscal Year 2001 Free Cash to be certified above the one million dollar figure for the 6th year in a row, while at the same time maintaining services under minimal budget costs operations. We have continued to strengthen the Towns Financial picture over the last seven years, and expect to continue to do so in the future. Our success is largely due to a number of factors which incorporate proper financial planning and responsible budget projections, nominal budget reductions (while maintaining many of the usual services), outstanding cooperation between all departments of the Town, and the great resourcefulness of our various Department Heads, Committees and Boards. Especially important were the previous year's increases in State Aid Chapter 70. While this additional aid greatly enhances our ability to maintain a healthy financial picture and allow us to meet, and exceed the required School Departments Foundation Budget, we must plan and prepare to balance our future operating budgets with only modest increases in State Aid. It is expected that Chapter 70 increases in the future may be, at best, moderate and could in fact decrease in future years. As a result, we must be very careful not to rely on one-time revenues such as Free Cash, Stabilization Fund or Overlay Reserve to finance our annual budget needs. These funds are our most important source to meet emergency one-time expenditures or funding requirements.

Another positive trend towards financial stability, is the growing stabilization fund. The diminished stabilization fund was an important factor when , seven years ago, Moodys would not rate us as an investable entity. We have worked hard to build the stabilization fund from \$3.31 in FY-94, \$30,004.80 in FY-95, \$207,068.78 in FY-96, \$566,608.32 in FY-97, \$1,050,203 in FY-98, \$1,608,905 in FY-99 and \$2,114,502.03 in FY-00. It is expected that the stabilization funds will be in excess of \$2.5 million in FY-01. This is one of most positive factors, when combined with a healthy Free Cash figures, that Moodys will consider when determining a rating for East Bridgewater. Our goal is to achieve and maintain a budget of slightly over 3 million dollars in the Stabilization Fund and to use it only for absolute emergency one time expenditure purposes while using the interest earned on those funds for the purpose of debt payment appropriation, thus reducing the dependence on Tax Levy funds for that appropriation.

During Fiscal 1997 I applied for, and received, a Bond Rating for the Town of East Bridgewater that allowed me to successfully offer over 14 million dollars of East Bridgewater Bonds on the Securities Market. After submitting a great deal of financial documentation as well as objective statistical information, I was able to obtain a rating of "A" from Moodys Investment Services. Shortly after this, Moody's changed its rating system and under the new system our equivalent rating was "A3". In order to attain the best possible rate I submitted all the required disclosure statements and proceeded to apply for and negotiated a request to the Moody's investment Service to consider an increase in our Bond Rating. On February 25, 1998 Moody's Investors Service assigned an upgraded rating of "A2" to the Town of East Bridgewater. On March 11, 1998 we sold a \$2,432,000 General Obligation Bond of which \$1,000,000 was to refund the eligible remaining balances of the 1990 MPL Bonds at the lower interest rate of 4.25%. The refunding saved the town in excess of \$60,000 in interest. As our financial position strengthens in the future, I plan to visit Moody's rating agency in New York, where I can present our case to increase our rating to "A1". Each rating upgrade could save the Town hundreds of thousands of dollars in a future bond issue. It is therefore very important that we insure the Town's ability to continue on this road to success, especially due to the new S.E.C. regulations requiring continued and ongoing Financial Disclosure of any municipality that brings its securities to market. Under these new regulations, failure to keep up ratings and our healthy financial picture, would, as never before, have devastating effects on the Town's ability to borrow in the future. In addition, failure to maintain a healthy financial condition may negatively effect our obligations and liabilities to present investors, thus leaving us open to litigation.

Continued careful attention to cash-flow and investment opportunities as well as the maintaining of healthy revenue reserves, have resulted in additional savings and earnings for the Town. Tax Anticipation borrowing cost money and by careful attention to the Town's cash flow, unnecessary borrowing continues to be eliminated. I am proud to say that during the last six years, I have not borrowed any Tax Anticipation moneys resulting in excess of 250,000 dollars saved in anticipation interest. In addition, investment practices, which call for safe insured investment at the highest possible yield, resulted in the average investment return to the Town at about 5.85% and increasing to 6.5% in July 2000. These practices will continue into the next fiscal year. I have made available to all citizens of the Town, a written investment policy for the Treasurer/Collector. This document is available both at the Town Hall and the Public Library for review by any citizen of the Town.

Aggressive tax collection will continue throughout the next fiscal year. These aggressive collections have resulted in marked increases in our Free Cash and Estimated Receipts. New Tax Title Takings and Tax Receivables have fallen off sharply in the last three years thereby reducing the required Overlay and Fee Cash that must be kept in reserve until those taxes have been paid. By fully utilizing the Statutory Collections procedures as well as making available affordable delinquent tax payment plans to our citizens who have fallen behind in their tax payments, we have seen a greater percentage of tax collections for both currently overdue taxes as well as Tax Titles. For those who will not pay, a very aggressive plan of action is already in effect. This includes over 15 active cases in Land Court for Tax Foreclosure as well as over 40 other properties added to tax Title Liens and recorded at the Registry of Deeds in preparation for or awaiting Land Court activity. In addition, there are currently nine cases in the Civil Court System to collect taxes owed which exceed the value of the property taxed or for some other reason would not be advantageous for the Town to foreclose on the lien. At the present time I am not considering the sale of the tax receivables under Chapter 60 Section 2c of the Massachusetts General laws. Although the previous sale never took place, over 70 percent of the outstanding receivables were paid by the end of fiscal Year 1999. Other collection procedures, utilizing outside collection specialist, will be used in conjunction with Landcourt Foreclosure and Civil Court Action for the time being. If Tax Title balances begin to increase once again, a Tax Title Bundling Sale will once again be considered.

We are still waiting for final decrees from the Landcourt for Tax Title property foreclosed on. Once final decree has been received I will in most cases proceed with the sale of the property at Public Auction. Prior to that sale, the Registry of Deeds will issue to the Town a Deed in the Town's

name. It would then be my responsibility as Tax Title Custodian to sell that property in public auction. Once that property is sold the Town will benefit in two ways. First, the sales proceeds will replenish those revenues lost in unpaid taxes; and second, it will put those properties back on the tax rolls in order to increase our tax receipts. Future takings in Land Court will be sold in a timely manner, for the same reasons.

Audit reports for Fiscal 2000 by our outside auditing firm of Theven & Company, P.C. are available in the Town Accountants Office or Treasurers Office. Once again the results of this audit are very favorable both in the Management Letter and the Financial Statements.

During Fiscal 99 and into the first 6 months of Fiscal 2000, steps were taken, to insure that all the Town's Financial Software and related Hardware are all Y2K compliant. I have been assured, in writing by our Hardware and Software Vendors that all our hardware and Software is, or will be Y2K compliant. During that time I will also be conducting tests of our systems to insure that our transition into Year 2000 would be a smooth one with no surprises. I am happy to report that the Y2K transitions on January 1, 2000 went well and no problems were experienced as the result of our systems moving into the year 2000. Planning ahead and being prepared once again proved to be the major ingredient in keeping potential problems and the resulting excessive costs in check while making for an easy and successful transition into year 2000 for both our computer systems and Town Government in general.

This year marked the establishment of a new self-supporting Enterprise System called "pay as you throw" trash disposal and recycling accounting system. Established by a vote of Town Meeting, this system assures that East Bridgewater can meet its present and future Trash Disposal and Recycling needs without the added burden to the town's tax levy. This Enterprise system allows the Town to operate and maintain trash removal and recycling throughout the years without increasing our property taxes to cover these even increasing costs. This is done by the establishment of user fees (bag sales) which fairly distributes the services. The income received for the services are deposited into the Enterprise Account and can be appropriated by Town Meeting to cover costs of providing the services. Additional surplus reserves can be used next year to help stabilize rates as cost increase. Once again, this will not effect property taxes in any way since all costs are appropriated from the revenue generated by the Enterprise. Enterprise funds are generally looked upon as a positive financial asset to the Town by all rating agencies as well as the State Department of Revenue.

The Town's Financial Team, which is made up of the Town Accountant, Administrative Assessor, Treasurer/Collector/Finance Director, and the Executive Secretary, is responsible for, not only the completion of the official financial documentation of the Town, but also, the Town's budgeting and financial projections, including analysis of the Town's financial operations and rendering of advice about those operations, to the elected officials of the Town of East Bridgewater. Those elected officials that deal with the finances, such as the Board of Selectmen, Board of Assessors, School Committee and Finance Committee, rely upon our professionalism and our collective knowledge to help guide them in their decisions in order to bring to the voters of the Town of East Bridgewater their best recommendations for a financially stable and secure municipality. For us to be successful, the job we do must reflect favorably upon the Town and its elected officials, while at the same time giving those elected officials the tools to achieve the goals for which they were elected. Once again, I think we have all succeeded in the achievement of those goals and I look forward to being part of the continuing successful progression of those goals again next year.

I especially would like to thank my office staff, who by providing the competent daily support needed to keep the office functioning throughout the year, has allowed me to help attain the many important goals and objectives described above.

The following are the Fiscal Year 1999 Collector and Treasurer's Receipts Summary, Town Debt Schedules, Moodys Rating and Trust Fund Statements, for your review:

Respectfully submitted

Frank M. Savino, Treasurer/Collector/Finance Director

TOWN OF EAST BRIDGEWATER
FY - 2000 TREASURER'S RECEIPTS

<u>RECEIVED FROM</u>	<u>AMOUNT RECEIVED</u>
TOTAL ALLAMERICA FIN	\$7.25
TOTAL ARTS COUNCIL	\$1,290.03
TOTAL ASSESSORS	\$781.50
TOTAL BFI	\$63,333.00
TOTAL C.O.A.	\$280.00
TOTAL CLERK	\$33,958.15
TOTAL COLL-TT	\$363,527.91
TOTAL COLLECTOR	\$13,565,957.70
TOTAL COM OF MASS	\$12,166,670.47
TOTAL CONSERVATION	\$8,686.25
TOTAL COUNCIL ON AGING	\$490.00
TOTAL DIR PMTS	\$29,238.99
TOTAL DOG OFFICER	\$975.00
TOTAL E B HOUSING	\$3,289.90
TOTAL FIN INV TR	\$191.70
TOTAL FIRE	\$227,742.88
TOTAL FLEET BANK	\$3,838,000.00
TOTAL HEALTH DEP	\$60,871.50
TOTAL HIGHWAY DEPT	\$316.52
TOTAL LIBRARY	\$5,637.33
TOTAL MA TEACH RET	\$41,201.74
TOTAL PARK DEPT	\$3,368.43
TOTAL PKG CLK	\$1,566.40
TOTAL PLAN/BLD	\$149,568.37
TOTAL PLY CTY RET	\$69,359.12
TOTAL POLICE	\$169,743.39
TOTAL RECREATION	\$4,014.00
TOTAL RECYCLING	\$339,180.00
TOTAL ROAD BONDS	\$99.83
TOTAL SCHOOL	\$136,924.05
TOTAL SCHOOL LUNCH	\$282,483.43
TOTAL SEALER	\$684.00
TOTAL SELECTMEN	\$222,995.79
TOTAL SPEC ENG	\$9,982.50
TOTAL SPEC ENGINEERING	\$18,223.75
TOTAL T O MAINTENANCE	\$11.75
TOTAL TREASURER	\$228.72
TOTAL TREE DEPT	\$80.00
TOTAL VARIOUS BANKS	\$430,241.62
TOTAL VETERANS	\$1,297.64
TOTAL WATER	\$86,123.46
TOTAL WPAT LANDFILL CLOSURE	\$937,204.00
TOTAL CASH RECEIPTS THIS REPORT	\$33,375,828.07

**TOWN OF EAST BRIDGEWATER
TOTAL COLLECTORS RECEIPTS TO DATE**

**YEAR TO DATE
FOR PERIOD THRU:**

FISCAL YEAR 2000		7/1/99 TO 6/30/00
RECEIVED FROM	SOURCE	TOTAL AMOUNT
TOTAL COLL-TT	CHARGES & FEES	\$40.50
TOTAL COLL-TT	PENALTY INTEREST	\$122,753.60
TOTAL COLL-TT	REDEMPTION FEE	\$324.00
TOTAL COLL - TT	TAX TITLE	\$240,409.81
TOTAL COLLECTOR	BETTERMENT COMM INT FY00	\$7,330.06
TOTAL COLLECTOR	BETTERMENTS FY00	\$32,884.28
TOTAL COLLECTOR	CHARGES & FEES	\$20,893.71
TOTAL COLLECTOR	EXCISE TAX 1990 & PRIOR	\$1,445.89
TOTAL COLLECTOR	EXCISE TAX 1991	\$1,176.26
TOTAL COLLECTOR	EXCISE TAX 1992	\$892.71
TOTAL COLLECTOR	EXCISE TAX 1993	\$496.88
TOTAL COLLECTOR	EXCISE TAX 1994	\$821.79
TOTAL COLLECTOR	EXCISE TAX 1995	\$911.76
TOTAL COLLECTOR	EXCISE TAX 1996	\$1,193.86
TOTAL COLLECTOR	EXCISE TAX 1997	\$3,235.45
TOTAL COLLECTOR	EXCISE TAX 1998	\$10,437.50
TOTAL COLLECTOR	EXCISE TAX 1999	\$211,906.23
TOTAL COLLECTOR	EXCISE TAX 2000	\$774,485.41
TOTAL COLLECTOR	INTEREST	\$55,946.20
TOTAL COLLECTOR	LIEN CERT FY00	\$14,200.00
TOTAL COLLECTOR	PER PROP TAX FY00	\$282,911.07
TOTAL COLLECTOR	PER PROP TAX FY97	\$41.10
TOTAL COLLECTOR	PER PROP TAX FY98	\$206.91
TOTAL COLLECTOR	PER PROP TAX FY99	\$4,970.23
TOTAL COLLECTOR	REAL ESTATE TAX FY00	\$11,099,891.47
TOTAL COLLECTOR	REAL ESTATE TAX FY93	\$368.76
TOTAL COLLECTOR	REAL ESTATE TAX FY94	\$421.68
TOTAL COLLECTOR	REAL ESTATE TAX FY95	\$431.48
TOTAL COLLECTOR	REAL ESTATE TAX FY96	\$278.02
TOTAL COLLECTOR	REAL ESTATE TAX FY97	\$2,312.59
TOTAL COLLECTOR	REAL ESTATE TAX FY98	\$38,094.28
TOTAL COLLECTOR	REAL ESTATE TAX FY99	\$157,450.74
TOTAL COLLECTOR	REIMBURSE LEGAL COSTS	\$1,675.00
TOTAL COLLECTOR	ROLL BACK TAX FY00	\$9,896.10
TOTAL COLLECTOR	TAX DEFERRAL FY00	\$20,151.87
TOTAL COLLECTOR	TRAILER RENTALS FY00	\$3,168.00
TOTAL COLLECTOR	WATER JAN 1999	\$10,934.00
TOTAL COLLECTOR	WATER JAN 2000	\$433,368.35
TOTAL COLLECTOR	WATER JULY 1999	\$306,540.20
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY00	\$43,661.90
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY98	\$1,085.75
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY99	\$5,638.89
TOTAL COLLECTOR	WATER LIEN COMM INT FY00	\$4,654.22
TOTAL COLLECTOR	WATER LIEN COMM INT FY98	\$115.45
TOTAL COLLECTOR	WATER LIEN COMM INT FY99	\$603.19
TOTAL COLLECTOR	WATER SERVICES 1999	\$326.99
TOTAL COLLECTOR	WATER SERVICES 2000	\$176.47

TOTAL CASH RECEIPTS THIS REPORT:

\$13,929,485.61

TRUST FUND ACTIVITY

FISCAL YEAR 2000

SUMMARY

June 30, 2000

Page No: 1

ACCT#	ACCT NAME	7/1/99 PRIN BAL	7/1/99 EXP BAL	FY-00 ADD'L PRIN	FY-00 ADD'L EXP BAL	FY-00 INTEREST	FY-00 TRF PMTS	06/30/00 PRIN BAL	06/30/00 EXP BAL	06/30/00 TOTAL FUNDS
****	LIBRARY FUNDS	*****	*****	*****	*****	*****	*****	*****	*****	*****
3524	SARA E. CURRAN	\$2,000.00	\$976.37			\$134.38		\$2,000.00	\$1,110.75	\$3,110.75
60169	GUNVOR DAVIDSON	\$0.00	\$764.77			\$34.53		\$0.00	\$799.30	\$799.30
60171	DOROTHY L GLOVIN MEM	\$0.00	\$286.93			\$12.95		\$0.00	\$299.88	\$299.88
3532	LUCY GRIFFIN	\$500.00	\$242.04			\$33.50		\$500.00	\$775.54	\$775.54
3540	ANNA L HILL	\$2,000.00	\$976.06			\$134.37		\$2,000.00	\$1,110.43	\$3,110.43
3557	HENRIETTA HILL	\$1,000.00	\$488.14			\$67.18		\$1,000.00	\$555.32	\$1,555.32
60170	HISTORICAL COLLECTIONS	\$0.00	\$599.92			\$27.09		\$0.00	\$627.01	\$627.01
3565	ROMENA HOBART #1	\$2,000.00	\$976.36			\$134.38		\$2,000.00	\$1,110.74	\$3,110.74
3573	ROMENA HOBART #2	\$2,000.00	\$976.36			\$134.38		\$2,000.00	\$1,110.74	\$3,110.74
3581	WILLARD JOHNSON #1	\$500.00	\$242.04			\$33.50		\$500.00	\$775.54	\$775.54
3599	WILLARD JOHNSON #2	\$1,000.00	\$488.14			\$67.18		\$1,000.00	\$555.32	\$1,555.32
3607	JOHN W KENNAN	\$1,681.00	\$820.65			\$112.93		\$1,681.00	\$933.58	\$2,614.58
3623	CHARLES F MANN	\$2,000.00	\$976.36			\$134.38		\$2,000.00	\$1,110.74	\$3,110.74
60185	ESTHER MITCHELL	\$6,000.00	\$6,767.38			\$576.42		\$6,000.00	\$7,343.80	\$13,343.80
60166	VIGINTIA L MOOREHOUSE	\$0.00	\$1,067.24			\$48.19		\$0.00	\$1,115.43	\$1,115.43
60165	MICHAEL D NARDI MEM	\$0.00	\$145.20			\$6.56		\$0.00	\$151.76	\$151.76
3631	ISAAC N NUTTER	\$4,480.00	\$2,187.04			\$301.00		\$4,480.00	\$2,488.04	\$6,968.04
60164	QUILT FUND	\$0.00	\$823.93			\$37.19		\$0.00	\$861.12	\$861.12
60217	BRADLEY ROGERS	\$0.00	\$5,523.39			\$249.40		\$0.00	\$5,772.79	\$5,772.79
3649	NANCY RUST #1	\$2,000.00	\$976.36			\$134.38		\$2,000.00	\$1,110.74	\$3,110.74
3656	NANCY RUST #2	\$3,030.00	\$1,479.11			\$203.59		\$3,030.00	\$1,682.70	\$4,712.70
3664	WILLIAM RUST	\$1,000.00	\$488.14			\$67.18		\$1,000.00	\$555.32	\$1,555.32
60189	E SHEA MEMORIAL	\$3,000.00	\$4,813.94			\$352.78		\$3,000.00	\$5,166.72	\$8,166.72
3672	HORACE T SMITH	\$1,000.00	\$488.14			\$67.18		\$1,000.00	\$555.32	\$1,555.32
60187	RUTH THAYER	\$0.00	\$1,771.89			\$80.01		\$0.00	\$1,851.90	\$1,851.90
3680	HILDA M TODD	\$0.00	\$278.15			\$12.57		\$0.00	\$290.72	\$290.72
60188	EDNA WHITMORE	\$0.00	\$621.23			\$28.06		\$0.00	\$649.29	\$649.29
60167	EDWIN WHITMORE MEM	\$5,690.00	\$4,144.86			\$444.02		\$5,690.00	\$4,588.88	\$10,278.88
60168	WILLIAM M WHITMORE MEM	\$5,420.00	\$4,801.72			\$461.49		\$5,420.00	\$5,263.21	\$10,683.21
60186	AMY WINSOR	\$0.00	\$685.50			\$30.95		\$0.00	\$716.45	\$716.45
TOTAL LIBRARY FUNDS		\$46,301.00	\$45,877.36			\$4,161.72		\$46,301.00	\$50,039.08	\$96,340.08

ACCT#	ACCT NAME	7/1/99 PRIN BAL	7/1/99 EXP BAL	FY-00 ADD'L PRIN	FY-00 ADD'L EXP BAL	FY-00 INTEREST	FY-00 TPF PMTS	06/30/00 PRIN BAL	06/30/00 EXP BAL	06/30/00 TOTAL FUNDS
****	SCHOLARSHIP FUNDS									
3698	ANNA L HILL	\$1,500.00	\$32.16			\$68.14	(\$64.00)	\$1,500.00	\$36.30	\$1,536.30
3706	HENRIETTE HILL	\$1,000.00	\$36.57			\$45.88	(\$56.00)	\$1,000.00	\$26.45	\$1,026.45
3714	GEORGE V MCLAUTHLIN	\$5,000.00	\$109.38			\$226.02	(\$202.00)	\$5,000.00	\$133.40	\$5,133.40
3722	RENA M MERROLO	\$1,000.00	\$22.09			\$45.36	(\$40.00)	\$1,000.00	\$27.45	\$1,027.45
3730	ALAN B. SHAW	\$5,000.00	\$1,131.66			\$255.95	(\$500.00)	\$5,000.00	\$887.61	\$5,887.61
61333	DAVID CRAIG OWEN MEM.	\$13,232.42	\$270.98	\$1,065.00		\$649.77	(\$550.00)	\$14,297.42	\$370.75	\$14,668.17

TOTAL SCHOLARSHIP FUNDS	\$26,732.42	\$1,602.84	\$1,065.00	\$1,291.12	(\$1,412.00)	\$27,797.42	\$1,481.96	\$29,279.38
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****	MISCELLANEOUS FUNDS									
3755	ALDEN CHARITY	\$29,000.00	\$623.89			\$1,311.80	(\$1,200.00)	\$29,000.00	\$735.69	\$29,735.69
3748	GEORGE C BUGBEE SCH.	\$1,000.00	\$883.96			\$85.05		\$1,000.00	\$969.01	\$1,969.01
3813	CON COMM-GEN FUND	\$0.00	\$142.92			\$6.45		\$0.00	\$149.37	\$149.37
3805	CON COMM-LAND ACQUIS	\$0.00	\$7,195.98			\$324.87		\$0.00	\$7,520.85	\$7,520.85
60191	XMAS DECORATING COM	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
60159	HISTORICAL COMM	\$0.00	\$3,229.16	\$173.50		\$148.81		\$173.50	\$3,377.97	\$3,551.47
3789	LATHEAM SHADE TREE/CEM	\$500.00	\$1,627.04			\$96.03		\$500.00	\$1,723.07	\$2,223.07
60178	LAW ENFORCEMENT	\$0.00	\$61.42			\$2.76		\$0.00	\$64.18	\$64.18
22284	S ELIZABETH OBRIEN	\$0.00	\$4,846.13			\$218.80		\$0.00	\$5,064.93	\$5,064.93
3763	PARKER DRINKING FTN	\$0.00	\$547.25			\$24.72		\$0.00	\$571.97	\$571.97
3771	SOLDIERS MONUMENT	\$0.00	\$1,363.43			\$61.56		\$0.00	\$1,424.99	\$1,424.99
4894	STABILIZATION FUND	\$0.00	\$145.19			\$6.56		\$0.00	\$151.75	\$151.75
60192	JOE STRONG FIELD	\$13,961.14	\$688.69			\$661.40		\$13,961.14	\$1,350.09	\$15,311.23

TOTAL MISCELLANEOUS FUNDS	\$44,461.14	\$21,355.06	\$173.50	\$2,948.81	(\$1,200.00)	\$44,634.64	\$23,103.87	\$67,738.51
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GRAND TOTALS ALL TRUST FUNDS...	\$117,494.56	\$68,835.26	\$1,238.50	\$8,401.65	(\$2,612.00)	\$118,733.06	\$74,624.91	\$193,357.97
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Frank M. Savino
FRANK M. SAVINO
TREASURER/COLLECTOR

Moody's Rates East Bridgewater, MA

East Bridgewater (City of) MA
Municipality
Massachusetts

Moody's rating Rating
A2

Issue

Series 1998

Sale Amount \$2,432,000.00
Expected Sale Date 02/25/98
Rating Description General Obligation

NEW YORK, February 25, 1998 - - Moody's Investors Service has assigned a rating of A2 to the Town of East Bridgewater's General Obligation Bonds of 1998. The A2 rating for this residential town southeast of Boston reflects its growing taxbase, average wealth levels, low debt and improving financial position.

East Bridgewater is a residential suburb bordering Brockton to the south. With a limited economic base, most residents commute to Brockton or the metropolitan area for work. The taxbase has been expanding slowly but steadily in the past few years after some contraction through the last recession. Socioeconomic levels vary above and below state medians. Median family and per capita income are 107 % and 87% the state median, respectively. Owner occupied median housing value is just below the state median at 94% and full value per capita currently stands at \$52,816. The unemployment rate in October 1997 was 3.5% just above the state measure of 3.3%. Residences currently account for 88% of assessed valuation.

The town's debt position remains positive. State school construction aid mitigates the town's debt burden and the refunding portion of this issue allows for rapid payoff. The town receives reimbursement from the state for 80% of outstanding school construction debt. About half of this issue refunds outstanding debt and the bulk of the remainder will be used for the acquisition of land. The land is intended for the future use of a school, a playground, or other uses deemed necessary. The rate of debt repayment is rapid at 88% in ten years. Debt as a percentage of full value is 1.5%, which is less than half the median for similarly sized municipalities. The town anticipates no significant additional borrowing in the next few years.

East Bridgewater's financial position has improved markedly since 1994 due to improved budgeting. The town has produced steadily increasing operating surpluses and has budgeted a surplus for FY1998. The town has overcome the negative fund balances of 1993 and 1994. The general fund balance is currently 8.3% (\$1.6 million) of operating revenues and the undesignated fund balance is currently 2.3% (\$496,000). East Bridgewater's stabilization fund was just over \$1 million as of December 31, 1997. Property tax collections rates have improved steadily in recent years.

ANALYSTS:

Patrick Ford, Analyst, Public Finance Group, Moody's Investors Service
Gary Mescher, Senior Credit Officer, Public Finance Group, Moody's Investors Service

MUNICIPAL CREDIT RATINGS

MOODY'S INVESTOR'S SERVICE

STANDARD & POOR'S

INVESTMENT GRADE

High

Aaa

Aa1

Aa2

Aa3

Upper Medium

A1

A2

A3

Medium

Baa1

Baa2

Baa3

INVESTMENT GRADE

AAA

AA+

AA

Aa-

A+

A

A-

BBB+

BBB

BBB-

SPECULATIVE GRADE

Ba1

Ba2

Ba3

B1

B2

B3

Caa

Ca

C

SPECULATIVE GRADE

BB+

BB

BB-

B+

B

B-

CCC+ to D(Default)

DEBT LIMIT AS OF July 31, 2000

FY-01 CALCULATION

Equalized Valuation \$648,515,500 X 5% = \$32,425,775 Debt Limit

INSIDE THE DEBT LIMIT (MGL CH44 Sec 7):

The total Town debt within the Debt Limit may not exceed \$32,425,775 unless it is approved by the Emergency Finance Board (CH44, Sec 10). The Emergency Finance Board can not approve an inside debt issue, which will cause the Total Inside Town Debt, to exceed twice the Debt Limit (\$64,851,550). The following fixed debt is inside the debt limit as of February 08, 2001.

	<u>FIXED</u>
Municipal Purpose Loan of 1990	\$ 922,250.00
Municipal Purpose Loan of 1996.....	\$ 1,110,950.00
Municipal Purpose Loan of 1998.....	\$ 1,100,000.00
WPAT Sewer Plan'g Loan of 1999.....	\$ 199,901.76
Total Inside Fixed Debt.....	\$ 3,333,101.76
	=====

The following debt is authorized and unissued within the Debt Limit:

	<u>AUTHORIZED</u>	<u>B.A.N.'S</u>
Land Acquisition - Bannerman Property.....	\$ 1,000,000	\$ 1,000,000
Dept. Equip - Tree Dept. Aerial Lift Truck.....	\$ 91,000	\$ 91,000
Dept. Equip.- Central St. Playground Equip.....	\$ 25,000	\$ 25,000
Paving Bonds - Fire Sta, High & Central Sch.....	\$ 475,000	\$ 475,000
Remodeling bonds - High/Central School roof...	\$ 233,000	\$ 233,000
Rec Facility bonds - High school Track.....	\$ 120,000	\$ 120,000
Gym Floors and Bleachers - H.S.....	\$ 182,000	\$ 182,000
Middle School Roof.....	\$ 150,000	\$ 150,000
Highway Dept. Tractor.....	\$ 87,000	\$ 87,000
High School & Central School windows.....	\$ 75,000	\$ 75,000
High School & Central School Telephones.....	\$ 50,000	\$ 50,000
High School & Central School Eng. Study.....	\$ 27,000	\$ 27,000
Total Authorized & Total B.A.N.'s.....	\$ 2,517,000	\$ 2,517,000

TOTAL INSIDE DEBT AUTHORIZED:.....	\$32,425,775.00
TOTAL AUTHORIZED INSIDE DEBT ISSUED & UNISSUED....	\$ 5,850,101.76
TOTAL AMOUNT UNDER DEBT LIMIT.....	\$26,575,673.24
	=====

February 08, 2001 DEBT LIMIT (continued)

OUTSIDE THE DEBT LIMIT (MGL CH44, Sec 8):

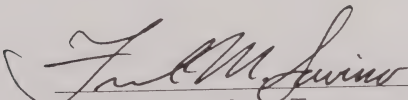
Any Debt borrowed Outside The Debt Limit (Ch44, Sec 8), is excluded from the calculation of the Debt Limit. The following fixed debt is outside the Debt Limit as of February 08, 2001:

	<u>FIXED</u>
Municipal Purpose Loan 1990.....	\$ 162,750.00
Municipal Purpose Loan 1996.....	\$11,654,050.00
WPAT SRF Title V Loan 1 1997.....	\$ 188,706.36
WPAT SRF Title V Loan 2 1999.....	\$ 200,000.00
WPAT SRF Title V Loan 3 2000.....	\$ 200,000.00
WPAT Landfill Closing Loan of 1999.....	\$ 828,729.09
Total Outside Fixed Debt.....	\$13,234,235.45

The following debt is authorized & unissued outside the Debt Limit:

	<u>AUTHORIZED</u>	<u>B.A.N.'s</u>
None at this Time.....	\$ 0.00	\$ 0.00
Total to borrow outside Debt Limit	\$ 0.00	\$ 0.00
	=====	=====

TOTAL INSIDE DEBT INCLUDING AUTHORIZED & UNISSUED:	\$ 5,850,101.76
TOTAL OUTSIDE DEBT INCLUDING AUTHORIZED & UNISSUED:	\$13,234,235.45
TOTAL TOWN DEBT ISSUED AND AUTHORIZED UNISSUED:	\$19,084,337.21
	=====



Frank M. Savino, Treasurer

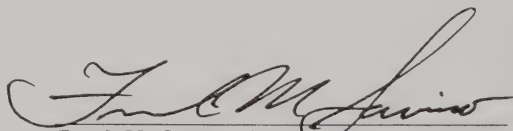
DEBT STATEMENT

of the

Town of East Bridgewater

(A)	Equalized valuation under G.L. c.58, s. 10C as of January 1, 1998	\$648,515,500
(B)	Debt limit 5%	\$ 32,425,775
	Total outstanding debt	\$16,567,337.21
	Debt authorized but not yet incurred, <u>including</u> this issue	<u>\$ 2,517,000.00</u>
(C)	Gross debt	\$19,084,337.21
(D)	Amount of outstanding debt which is outside the debt limit (Itemized on page 2)	\$13,234,235.45
(E)	Amount of authorized but not yet incurred debt which is outside the debt limit (Itemized on page 2)	\$ 0.00
(F)	Outstanding Debt outside the debt limit plus authorized but not yet incurred debt outside the debt limit (D plus E)	<u>\$13,234,235.45</u>
(G)	Net debt subject to the debt limit including this issue (C minus F)	\$ 5,850,101.76
	Remaining borrowing capacity under debt limit (B minus G)	\$ 26,575,673.24

I certify that the foregoing financial statement is true as of
July 31, 2000.


Frank M. Savino, Treasurer
Town of East Bridgewater

Itemized list of the amount of the outstanding debt which is outside the debt limit, with reference to statute providing that such debt is outside the debt limit:

<u>Purpose</u>	<u>Statute</u>	
MPL 1990		
Bridge Street Landfill	Chap. 44 Sec 8(24) of Mass General Laws	\$ 19,285.00
MPL 1990		
Water Bonds Central St	Chap. 44 Sec 8(5) of Mass General Laws	\$ 143,465.00
MPL 1996		
Middle School Addition	Chap. 645 The Acts of 1948 (As Amended)	\$10,865,000.00
MPL 1996		
Water Corrosion Control	Chap. 44 Sec 8(4) of Mass General Laws	\$ 552,500.00
MPL 1996		
Water Well # 5	Chap. 44 Sec 8(4) of Mass General Laws	\$ 236,550.00
SRF 1997, 1999, 2000		
WPAT Septic Sys. Title V	Chap. 111 Sec 127B1/2 of Mass General Laws	\$ 588,706.36
SRF 1999		
Landfill Closing & Cap	Chap. 44 Sec 8(24) of Mass General Laws	\$ 828,729.09
(D) Total outstanding debt which is outside the debt limit (Enter on page 1 of form)		\$13,234,235.45

Itemized list of the amount of authorized but not incurred debt which is outside the debt limit, with reference to statute providing that such debt is outside the debt limit:

<u>Purpose</u>	<u>Statute</u>	
_____	Chap. _____ of _____	\$ _____
_____	Chap. _____ of _____	\$ _____
_____	Chap. _____ of _____	\$ _____
_____	Chap. _____ of _____	\$ _____
_____	Chap. _____ of _____	\$ _____
(E) Total authorized but not yet incurred debt which is outside the debt limit (Enter on page 1 of form)		\$ 0

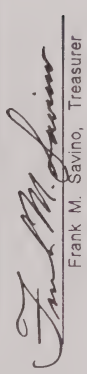
(2)

TOWN OF EAST BRIDGEWATER
TREASURER'S FIXED DEBT AND INTEREST SCHEDULE
FISCAL YEAR 2000

LOAN	PURPOSE	AUTHORITY	DATE	01-710-520 PRINCIPAL	ACCT. NO.	1-750-520 INTEREST	TOTAL PAYMENT
CONST & ENG'G MPL 1990	TOWN HALL CONSTRUCTION REMODELING & ENG'G	ART. 39/04-11-87 ART. 32/04-03-89	10/01/99 04/01/00	\$17,000.00 \$175,000.00	5901	\$27,757.19 \$27,310.94	\$44,757.19 \$202,310.94
LANDFILL BONDS MPL 1990	BRIDGE STREET LANDFILL PROJECT	ART. 21/04-09-88	10/01/99 04/01/00	\$348.00 \$5,800.00	5905	\$648.04 \$638.91	\$996.04 \$6,438.91
STREET BONDS MPL 1990	CENTRAL ST RECONST. CENTRAL ST ENGINEER'G HIGHLAND ST RECONST.	ART. 35/04-03-89 ART. 34/04-03-89 ART. 27/04-09-88	10/01/99 04/01/00	\$0.00 \$43,800.00	5904	\$1,576.80 \$1,576.80	\$1,576.80 \$45,376.80
WATER BONDS MPL 1990	WATER MAINS CENTRAL STREET	ART. 38/04-03-89	10/01/99 04/01/00	\$2,652.00 \$25,400.00	5902	\$4,261.72 \$4,192.11	\$6,913.72 \$29,592.11
SCHOOL BONDS MPL 1996	MIDDLE SCH ADDITION AND RENOVATIONS	ART. 7/4-5-93, ART. 2 /10-4-93, ART. 17/ 11-20-95	12/15/99 06/15/00	\$390,000.00 \$0.00	5909	\$288,072.50 \$276,177.50	\$678,072.50 \$276,177.50
SCHOOL BONDS MPL 1996	CENTRAL SCHOOL WINDOWS & DOORS REPLACEMENT	ART. 14/6-12-96	12/15/99 06/15/00	\$10,800.00 \$0.00	5910	\$4,703.50 \$4,374.10	\$15,503.50 \$4,374.10
SCHOOL BONDS MPL 1996	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	ART. 15/6-10-96	12/15/99 06/15/00	\$9,215.00 \$0.00	5911	\$4,015.49 \$3,734.43	\$13,230.49 \$3,734.43
WATER BONDS MPL 1996	CORROSION CONTROL FACILITY CONSTRUCTION	ART. 19/6-6-94	12/15/99 06/15/00	\$32,500.00 \$0.00	5908	\$15,031.25 \$14,040.00	\$47,531.25 \$14,040.00
WATER BONDS MPL 1996	WATER WELL #5 CONSTRUCTION	ART. 21/6-1-93, ART. 1/11-14-94	12/15/99 06/15/00	\$12,500.00 \$0.00	5907	\$6,400.54 \$6,018.52	\$18,900.54 \$6,018.52
DEPT EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	ART. 3/9-9-96	12/15/99 06/15/00	\$60,335.00 \$0.00	5912	\$19,955.16 \$18,114.94	\$80,290.16 \$18,114.94
ROAD BONDS MPL 1996	PINE STREET ROAD REPAIR AND CONSTRUCTION	ART. 9/6-6-94	12/15/99 06/15/00	\$10,800.00 \$0.00	5913	\$1,458.39 \$1,128.99	\$12,258.39 \$1,128.99
DEPT EQUIPMENT MPL 1996	POLICE DEPARTMENT COMPUTER EQUIPMENT	ART. 15/6-12-95	12/15/99 06/15/00	\$9,775.00 \$0.00	5914	\$596.28 \$298.14	\$10,371.28 \$298.14
PLANNING BONDS MPL 1996	BRIDGE ST LANDFILL CAPPING PLANS & ENG'G	ART. 17/6-12-95 7(22)	12/15/99 06/15/00	\$14,250.00 \$0.00	5915	\$869.25 \$434.63	\$15,119.25 \$434.63
DEPT EQUIPMENT MPL 1996	VOTING MACHINES PURCHASE	ART. 16/4-3-95	12/15/99 06/15/00	\$7,650.00 \$0.00	5916	\$233.33 \$0.00	\$7,883.33 \$0.00

TOWN OF EAST BRIDGEWATER
TREASURER'S FIXED DEBT AND INTEREST SCHEDULE
FISCAL YEAR 2000

LOAN	PURPOSE	AUTHORITY	DATE	01-7-10-520 PRINCIPAL	ACCT. NO.	1-750-520 INTEREST	TOTAL PAYMENT
DEPT EQUIPMENT MPL 1996	BRUSH CHIPPER PURCHASE	ART.10/6-12-95	12/15/99 06/15/00	\$7,175.00 \$0.00	5917	\$218.08 \$0.00	\$7,393.08 \$0.00
DEPT EQUIPMENT MPL 1998	HIGH SCHOOL OIL TANK PURCHASE	ART.9/6-16-97	10/01/99 04/01/00	\$20,000.00 \$0.00	5906	\$1,487.50 \$962.50	\$21,487.50 \$962.50
LAND ACQUISIT. MPL 1998	LELAND FARMS PURCHASE	ART.10/2-24-97	10/01/99 04/01/00	\$80,000.00 \$0.00	5918	\$25,687.50 \$23,587.50	\$105,687.50 \$23,587.50
W.P.A.T. Title V Septic Loan 11/1/97	Title V Community Septic Loan Project - 1st Round	ART.21/6/16/97	09/01/99 02/01/00	\$0.00 \$11,100.36	5920	\$0.00 \$0.00	\$0.00 \$11,100.36
W.P.A.T. Pool 5 Clean Water 10/6/99	Sewer Study	ART.15/6-8-98	01/01/00	\$1,555.67		\$0.00	\$1,555.67
W.P.A.T. Pool 5 Clean Water 10/6/99	Landfill Capping	ART.8/6/16/97	01/01/00	\$6,501.66		\$0.00	\$6,501.66
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990				\$20,000.00		\$34,243.75	\$54,243.75
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1996				\$250,000.00		\$33,718.76	\$283,718.76
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1998				\$565,000.00		\$341,553.77	\$906,553.77
TOTALS FOR WPAT SEPTIC LOAN BONDS OF 1997				\$0.00		\$324,321.25	\$324,321.25
TOTALS FOR WPAT SEWER & LANDFILL BONDS OF 1999				\$100,000.00		\$27,175.00	\$127,175.00
TOTAL FIXED DEBT AND INTEREST FOR FY - 2000				\$0.00		\$24,550.00	\$24,550.00
				\$11,100.36		\$0.00	\$11,100.36
				\$8,057.33		\$0.00	\$8,057.33
				\$954,157.69		\$785,562.53	\$1,739,720.22


 Frank M. Savino, Treasurer

July 1, 1999 Revised 1/31/00

FIXED DEBT AND INTEREST
FY 00 THRU FY 22
JULY 1, 1999

LOAN	PURPOSE	FISCAL YEAR 2000	FISCAL YEAR 2001	FISCAL YEAR 2002	FISCAL YEAR 2003	FISCAL YEAR 2004	FISCAL YEAR 2005	FISCAL YEAR 2006	FISCAL YEAR 2007
CONSTRUCTION & ENGINEERING MPL 1990	TOWN HALL CONSTRUCTION RFD REMODELING & ENG'G	\$192,000.00 \$55,068.13	\$191,250.00 \$37,001.57	\$167,000.00 \$27,690.63	\$187,000.00 \$19,798.19	\$182,750.00 \$11,621.10	\$174,250.00 \$3,811.72	\$0.00 \$0.00	\$0.00 \$0.00
LANDFILL BONDS MPL 1990	BRIDGE STREET RFD LANDFILL PROJECT	\$8,148.00 \$1,268.95	\$6,525.00 \$757.45	\$6,380.00 \$475.78	\$6,380.00 \$125.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
STREET BONDS MPL 1990	CENTRAL & HIGHLAND ST ENGINEERING & RECONSTR	\$43,600.00 \$3,153.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
WATER BONDS MPL 1990	WATER MAINS RFD CENTRAL STREET	\$28,062.00 \$8,450.83	\$27,295.00 \$3,772.25	\$26,620.00 \$4,448.09	\$26,620.00 \$3,253.98	\$26,620.00 \$2,050.79	\$30,750.00 \$672.66	\$0.00 \$0.00	\$0.00 \$0.00
SCHOOL BONDS MPL 1996	MIDDLE SCHOOL ADDITION REMODELING & ENG'G	\$390,000.00 \$564,250.00	\$415,000.00 \$539,697.50	\$440,000.00 \$513,620.00	\$475,000.00 \$488,888.75	\$495,000.00 \$468,523.75	\$525,000.00 \$445,566.25	\$555,000.00 \$420,718.75	\$590,000.00 \$393,802.50
SCHOOL BONDS MPL 1996	CENTRAL SCHOOL WINDOW & DOORS REPLACEMENT	\$10,800.00 \$9,077.60	\$10,800.00 \$9,478.80	\$10,800.00 \$7,760.00	\$10,800.00 \$7,195.70	\$10,800.00 \$6,720.50	\$10,800.00 \$6,234.50	\$10,800.00 \$5,737.70	\$10,800.00 \$5,230.10
SCHOOL BONDS MPL 1996	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	\$9,215.00 \$7,749.92	\$9,215.00 \$7,187.80	\$9,215.00 \$6,625.69	\$9,215.00 \$6,144.21	\$9,215.00 \$5,738.75	\$9,215.00 \$5,324.07	\$9,215.00 \$4,900.16	\$9,215.00 \$4,467.08
WATER BONDS MPL 1996	CORROSION CONTROL FACILITY CONSTRUCTION	\$32,500.00 \$29,071.25	\$32,500.00 \$27,488.75	\$32,500.00 \$25,106.25	\$32,500.00 \$23,408.13	\$32,500.00 \$21,978.13	\$32,500.00 \$20,515.83	\$32,500.00 \$19,020.63	\$32,500.00 \$17,483.13
WATER BONDS MPL 1996	WELL #5 CONSTRUCTION	\$12,525.00 \$12,419.06	\$12,325.00 \$11,681.13	\$16,350.00 \$10,766.55	\$18,350.00 \$9,932.26	\$18,575.00 \$9,207.65	\$12,150.00 \$8,562.65	\$12,150.00 \$8,003.75	\$12,150.00 \$7,432.70
DEPT. EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	\$60,335.00 \$38,070.10	\$60,335.00 \$34,389.66	\$60,335.00 \$30,709.23	\$60,335.00 \$27,566.73	\$60,335.00 \$24,901.99	\$80,335.00 \$22,166.91	\$80,335.00 \$19,411.50	\$80,335.00 \$16,575.78
ROAD BONDS MPL 1996	PINE STREET ROAD CONSTRUCTION	\$10,800.00 \$2,587.36	\$10,800.00 \$1,928.58	\$10,800.00 \$1,269.78	\$10,800.00 \$705.48	\$10,575.00 \$325.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT. EQUIPMENT MPL 1996	POLICE DEPARTMENT COMPUTER PURCHASE	\$9,775.00 \$894.42	\$9,775.00 \$296.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
PLANNING BONDS MPL 1996	BRIDGE ST LANDFILL CAPPING PLANT & ENG'G	\$14,250.00 \$1,303.88	\$14,250.00 \$434.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT. EQUIPMENT MPL 1996	VOTING MACHINES PURCHASES	\$7,650.00 \$233.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT. EQUIPMENT MPL 1996	BRUSH CHIPPERS PURCHASE	\$7,150.00 \$216.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT. EQUIPMENT MPL 1996	HIGH SCHOOL OIL TANK PURCHASE	\$20,000.00 \$2,450.00	\$20,000.00 \$1,400.00	\$20,000.00 \$437.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LAND ACQUISITION MPL 1998	LELAND FARMS LAND PURCHASE	\$80,000.00 \$49,275.00	\$80,000.00 \$45,073.00	\$80,000.00 \$37,287.50	\$100,000.00 \$32,812.50	\$100,000.00 \$28,537.50	\$100,000.00 \$24,250.00	\$100,000.00 \$20,025.00	\$100,000.00 \$16,750.00
SEPTIC SYS. LOA S R F 1997	W.P.A.T. TITLE V (1) SEPTIC SYS REPAIR LOAN	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00
SEPTIC SYS. LOA S R F 1999	W.P.A.T. TITLE V (2) SEPTIC SYS REPAIR LOAN	\$0.00 \$0.00	\$0.00 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00
CLEAN WATER S R F 1999	W.P.A.T. POOL 5 LANDFILL CAPPING	\$6,501.66 \$0.00	\$40,710.78 \$0.00	\$40,749.81 \$0.00	\$40,812.32 \$0.00	\$40,676.83 \$0.00	\$40,941.36 \$0.00	\$41,008.45 \$0.00	\$41,076.48 \$0.00
CLEAN WATER S R F 1999	W.P.A.T. POOL 5 SEWER STUDY LOAN	\$1,555.67 \$0.00	\$9,399.48 \$0.00	\$9,415.77 \$0.00	\$9,439.42 \$0.00	\$9,457.66 \$0.00	\$9,480.37 \$0.00	\$9,503.37 \$0.00	\$9,528.68 \$0.00
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990, 1996 AND 1998		\$554,157.69 \$785,562.53	\$561,216.62 \$772,111.26	\$572,378.20 \$670,352.50	\$1,007,771.34 \$625,286.26	\$1,022,547.08 \$583,890.65	\$1,027,634.33 \$541,411.89	\$852,724.44 \$502,042.51	\$887,820.86 \$469,026.27
MPL 1990		\$1,738,720.22	\$1,682,321.88	\$1,642,720.70	\$1,632,747.60	\$1,608,437.74	\$1,568,046.22	\$1,534,766.89	\$1,502,847.23

NOTE: ROUNDED 1990 MPL IN FY 98

LOAN	PURPOSE	FISCAL YEAR 2008	FISCAL YEAR 2009	FISCAL YEAR 2010	FISCAL YEAR 2011	FISCAL YEAR 2012	FISCAL YEAR 2013	FISCAL YEAR 2014	FISCAL YEAR 2015
CONSTRUCTION & ENGINEERING MPL 1990	TOWN HALL CONSTRUCTION RFD REMODELING & ENG'G	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LANDFILL BONDS MPL 1990	BRIDGE STREET RFD LANDFILL PROJECT	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
STREET BONDS MPL 1990	CENTRAL & HIGHLAND ST ENGINEERING & RECONSTRN	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
WATER BONDS MPL 1990	WATER MAINS RFD CENTRAL STREET	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCHOOL BONDS MPL 1990	MIDDLE SCHOOL ADDITION REMODELING & ENG'G	PRIN INT	\$675,000.00 \$164,533.75	\$706,000.00 \$333,266.25	\$746,000.00 \$262,655.00	\$796,000.00 \$130,119.00	\$835,000.00 \$1,002.50	\$885,000.00 \$136,121.25	\$895,000.00 \$99,172.50
SCHOOL BONDS MPL 1998	CENTRAL SCHOOL WINDOW & DOORS REPLACEMENT	PRIN INT	\$10,800.00 \$4,711.70	\$10,800.00 \$3,842.50	\$10,800.00 \$3,084.40	\$10,800.00 \$2,540.90	\$10,800.00 \$1,982.00	\$10,800.00 \$1,417.70	\$10,800.00 \$848.00
SCHOOL BONDS MPL 1998	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	PRIN INT	\$9,215.00 \$4,204.76	\$9,215.00 \$3,573.22	\$9,215.00 \$2,844.81	\$9,215.00 \$2,125.54	\$9,215.00 \$1,695.67	\$9,215.00 \$1,214.18	\$9,215.00 \$728.09
WATER BONDS MPL 1998	CORROSION CONTROL FACILITY CONSTRUCTION	PRIN INT	\$32,500.00 \$15,933.13	\$32,500.00 \$12,715.63	\$32,500.00 \$11,068.25	\$32,500.00 \$9,400.63	\$32,500.00 \$7,718.78	\$32,500.00 \$6,020.63	\$32,500.00 \$4,306.25
WATER BONDS MPL 1998	WELL #5 CONSTRUCTION	PRIN INT	\$2,150.00 \$8,849.50	\$2,150.00 \$5,254.75	\$2,150.00 \$5,030.04	\$2,150.00 \$4,408.71	\$2,150.00 \$3,538.59	\$2,150.00 \$2,725.00	\$2,150.00 \$1,802.87
DEPT EQUIPMENT MPL 1998	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	PRIN INT	\$60,335.00 \$13,579.58	\$60,335.00 \$17,706.51	\$60,335.00 \$15,552.88	\$60,335.00 \$14,041.51	\$60,335.00 \$12,552.88	\$60,335.00 \$11,041.51	\$60,335.00 \$9,552.88
ROAD BONDS MPL 1998	PINE STREET ROAD CONSTRUCTION	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 1998	POLICE DEPARTMENT COMPUTER PURCHASE	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
PLANNING BONDS MPL 1998	BRIDGE ST LANDFILL CAPPING PLANG & ENG	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 1998	VOTING MACHINES PURCHASE	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 1998	BRUSH CHIPPER PURCHASE	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 1998	HIGH SCHOOL OIL TANK PURCHASE	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LAND ACQUISITION MPL 1998	LELAND FARMS LAND PURCHASE	PRIN INT	\$100,000.00 \$11,325.00	\$100,000.00 \$8,850.00	\$100,000.00 \$6,300.00	\$100,000.00 \$4,000.00	\$100,000.00 \$2,500.00	\$100,000.00 \$1,000.00	\$100,000.00 \$0.00
SEPTIC SYS LOA S R F 1987	W P A T TITLE V [1] SEPTIC SYS REPAIR LOAN	PRIN INT	\$11,100.38 \$0.00	\$11,100.38 \$0.00	\$11,100.38 \$0.00	\$11,100.38 \$0.00	\$11,100.38 \$0.00	\$11,100.38 \$0.00	\$11,100.38 \$0.00
SEPTIC SYS LOA S R F 1989	W P A T TITLE V [2] SEPTIC SYS REPAIR LOAN	PRIN INT	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00	\$11,112.24 \$0.00
CLEAN WATER S R F 1999	W P A T POOL 5 LANDFILL CAPPING	PRIN INT	\$41,223.98 \$0.00	\$41,223.98 \$0.00	\$41,223.98 \$0.00	\$41,223.98 \$0.00	\$41,223.98 \$0.00	\$41,223.98 \$0.00	\$41,223.98 \$0.00
CLEAN WATER S R F 1999	W P A T POOL 5 SEWER STUDY LOAN	PRIN INT	\$9,557.73 \$0.00	\$9,557.73 \$0.00	\$9,557.73 \$0.00	\$9,557.73 \$0.00	\$9,557.73 \$0.00	\$9,557.73 \$0.00	\$9,557.73 \$0.00
TOTALS FOR MUNICIPAL BONDS OF 1990, 1998 and 1999		PRIN INT	\$922,920.82 \$425,257.52	\$953,021.90 \$399,863.01	\$1,003,129.26 \$338,321.01	\$1,041,409.55 \$251,235.01	\$978,286.76 \$196,097.52	\$1,026,586.60 \$147,498.76	\$1,039,809.46 \$96,857.51
RFDs Refunded 1990 MPL in FY-98			\$1,348,478.34	\$1,336,886.91	\$1,342,055.77	\$1,332,644.36	\$1,333,142.14	\$1,174,085.36	\$1,136,866.97

LOAN	PURPOSE	FISCAL YEAR 2016	FISCAL YEAR 2017	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020	PAYMENTS
CONSTRUCTION & ENGINEERING MPL 1990	TOWN HALL CONSTRUCTION RFD REMODELING & ENGG MPL 1990	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,114,250.00 \$155,191.34
LANDFILL BONDS MPL 1990	BRIDGE STREET RFD LANDFILL PROJECT MPL 1990	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,433.00 \$2,645.51
STREET BONDS MPL 1990	CENTRAL & HIGHLAND ST ENGINEERING & RECONSTR MPL 1990	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$43,800.00 \$3,153.60
WATER BONDS MPL 1990	WATER MAINS RFD CENTRAL STREET MPL 1990	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$171,517.00 \$26,649.60
SCHOOL BONDS MPL 1996	MIDDLE SCHOOL ADDITION REMODELING & ENGG MPL 1996	PRIN INT	\$945,000.00 \$40,412.50	\$290,000.00 \$7,655.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,235,000.00 \$5,773,225.00
SCHOOL BONDS MPL 1996	CENTRAL SCHOOL WINDOW & DOORS REPLACEMENT MPL 1996	PRIN INT	\$10,600.00 \$290.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$183,400.00 \$79,075.50
SCHOOL BONDS MPL 1996	HIGH SCHOOL ROOF REPLACEMENT & REPAIR MPL 1996	PRIN INT	\$9,130.00 \$241.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$156,570.00 \$67,545.39
WATER BONDS MPL 1996	CORROSION CONTROL FACILITY CONSTRUCTION MPL 1996	PRIN INT	\$32,500.00 \$953.75	\$32,500.00 \$953.75	\$0.00 \$0.00	\$0.00 \$0.00	\$585,000.00 \$288,628.81
WATER BONDS MPL 1996	WELL #5 CONSTRUCTION MPL 1996	PRIN INT	\$12,770.00 \$1,000.91	\$12,500.00 \$331.25	\$0.00 \$0.00	\$0.00 \$0.00	\$248,075.00 \$115,681.42
DEPT EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$784,330.00 \$252,118.82
ROAD BONDS MPL 1996	PINE STREET ROAD CONSTRUCTION MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$53,775.00 \$6,726.51
DEPT EQUIPMENT MPL 1996	POLICE DEPARTMENT COMPUTER PURCHASE MPL 1996	PRIN INT	\$2.00 \$2.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,550.00 \$1,192.56
PLANNING BONDS MPL 1996	BRIDGE ST LANDFILL CAPPING PLANG & ENGG MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$28,500.00 \$1,738.51
DEPT EQUIPMENT MPL 1996	VOTING MACHINES PURCHASES MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,650.00 \$233.33
DEPT EQUIPMENT MPL 1996	BRUSH CHIPPER PURCHASE MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,140.00 \$218.08
DEPT EQUIPMENT MPL 1996	HIGH SCHOOL OIL TANK PURCHASE MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$60,000.00 \$4,287.50
LAND ACQUISITION MPL 1996	LELAND FARMS LAND PURCHASE MPL 1996	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,140,000.00 \$314,787.50
SEPTIC SYS LOA S R F 1997	W P A T TITLE V (1) SEPTIC SYS REPAIR LOAN S R F 1997	PRIN INT	\$11,100.40 \$0.00	\$11,100.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$199,806.72 \$0.00
SEPTIC SYS LOA S R F 1999	W P A T TITLE V (2) SEPTIC SYS REPAIR LOAN S R F 1999	PRIN INT	\$11,108.16 \$0.00	\$11,108.16 \$0.00	\$11,108.16 \$0.00	\$0.00 \$0.00	\$200,000.00 \$0.00
CLEAN WATER S R F 1999	W P A T POOL 5 LANDFILL CAPPING S R F 1999	PRIN INT	\$43,367.62 \$0.00	\$41,007.33 \$0.00	\$43,334.57 \$0.00	\$42,408.50 \$0.00	\$835,230.75 \$0.00
CLEAN WATER S R F 1999	W P A T POOL 5 SEWER STUDY LOAN S R F 1999	PRIN INT	\$12,405.87 \$0.00	\$11,080.33 \$0.00	\$11,517.29 \$0.00	\$10,822.75 \$0.00	\$201,457.43 \$0.00
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990, 1996 and 1998		PRIN INT	\$1,087,982.05 \$44,520.01	\$410,986.22 \$8,877.50	\$62,734.99 \$0.00	\$65,496.99 \$0.00	\$17,321,494.90 \$7,071,108.98
RFD= Refunded 1980 MPL in FY-98			\$1,132,502.06	\$419,873.72	\$62,734.99	\$65,496.99	\$24,392,603.88

REPORT OF THE TOWN ACCOUNTANT

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS WATER DEPARTMENT

2000 OPERATING RESULTS

2000 WATER REVENUE	810,101.08	810,101.08
2000 WATER SURPLUS (TRANSFER)	8,874.27	8,874.27
SPECIAL ARTICLES (TRANSFER)		0.00
2000 WATER OPERATIONS:		
SALARIES	310,842.27	
OPERATING EXPENSES	289,399.00	
WATER DEBT SERVICE	123,021.14	
TOWN INSURANCE	1,623.71	
COUNTY RETIREMENT	33,407.74	
EMPLOYEE INSURANCE	42,518.04	
TOWN OFFICE CLERICAL (PST/CHK)	22,648.71	
TELEPHONE	300.00	
GASOLINE	0.00	
RENTAL OF TOWN BUILDING	0.00	
COMPUTER SUPPORT	0.00	
ANNUAL AUDIT	376.66	824,038.27
2000 WATER SURPLUS - SUB-TOTAL		(\$5,062.92)
1999 WATER SALARIES RETURNED	25,811.92	
1999 WATER OPERATIONS RETURNED	44,489.15	
1999 WATER INDIRECT COSTS RETURNED	0.00	
1999 WATER ARTICLES RETURNED	0.00	
1999 WATER SURPLUS - FINAL		\$65,238.15

**TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
SOLID WASTE FUND**

2000 OPERATING RESULTS

2000 SOLID WASTE REVENUE	\$356,140.74	\$356,140.74
2000 SOLID WASTE SURPLUS (transfer)	110.00	110.00
SPECIAL ARTICLES (transfer)	785.35	785.35
2000 SOLID WASTE OPERATIONS:		
SALARIES	\$18,221.35	
OPERATING EXPENSES	\$223,250.00	\$241,471.35
2000 SOLID WASTE SURPLUS - SUB TOTAL		\$115,564.74
2000 SOLID WASTER SALARIES RETURNED		\$0.39
2000 SOLID WASTE OPERATIONS RETURNED		\$167,974.24
2000 SOLID WASTE SURPLUS - FINAL		\$283,539.37

RECONCILIATION OF AVAILABLE BALANCE TOTAL

ENCUMBERENCE:

TREAS/COLL G.E.SUPPLIES - COMPUTER	01-145-520-5422	325.00	
POLICE DEPT. G. E. SUPPLIES - RADIO EQPT.	01-210-520-5570	20,500.00	
FIRE DEPT. G..E.MAINT.- BLDGS.	01-220-520-5241	54.00	
FIRE DEPT. G. E. REPAIRS&MAINT - EQPT.	01-220-520-5243	1,127.81	
FIRE DEPT. G.E. REPAIRS & MAINT -CONN	01-220-520-5248	100.50	
FIRE DEPT. G. E. SUPPLIES - FIRE SAFETY	01-220-520-5585	12,052.50	13,334.81
AMBULANCE OPER. G.E.SUPPLIES - AMB.	01-231-520-5502	11,147.05	11,147.05
DOG OFFICER G.E. SUPPLIES - DEPTAL	01-292-520-5421	360.00	360.00
SCHOOL MS INSTRUCTIONAL EQMT	01-300-7400-802-30	9,100.00	
SCHOOL COMPUTER NETWRKS SYSWIDE	01-300-2450-831-10	12,230.00	
SCHOOL NORTH RIVER COLLABORATIVE	01-300-9400-664-50	1,486.78	
SCHOOL CS PRIN/ ASST PRIN SALARY	01-300-2200-105-20	2,425.00	
SCHOOL MS PRIN/ ASST PRIN SALARY	01-300-2200-106-30	4,850.00	
SCHOOL HS PRIN/ ASST PRIN SALARY	01-300-2200-107-40	2,013.00	9,288.00
COA G.E. OTHER GHGS & EXP.	01-541-520-5790	263.00	263.00
VETERANS SERV. O.E. VET. ASSISTANCE	01-543-521-5770	1,000.00	1,000.00
HIST. COMM G.E. SUPPLIES - DEPT.	01-691-520-5421	975.00	975.00

TOTAL **\$80,009.64 \$80,009.64**

ARTICLES CARRIED FORWARD:

SELECTMEN PAINT TOWN HALL	01-122-650-5822	28,714.73	
SELECTMEN MED BILLS A20 10/99	01-122-665-5318	26,346.69	
SELECTMEN ARCEOL. A23 10/99	01-122-672-5317	506.00	55,567.42
ASSESSORS REVALUATION (A#6/99	01-141-657-5316	26,765.90	26,765.90
CONSERVATION CO OPEN SPACE(4/97#8)	01-171-604-5532	1,000.00	1,000.00
OTHER GEN. GOVT. SEWER STUDY(9/96 #14	01-199-609-5303	9,692.74	9,692.74
NEW COMPUTER (9/97#3)	01-199-611-5851	2,951.86	
SOLID WASTE (9/97 #11)	01-199-612-5851	2,061.76	14,706.36
AMBULANCE OPER. AMB.A19 10/99	01-231-671-5870	24,821.49	24,821.49
TREE DEPT. PLANT SUPPLIES A4600	01-294-677-5430	5,000.00	5,000.00
SCHOOL OIL TANKS (1997 #9)	01-301-625-5850	3,182.87	3,182.87
HIGHWAY DEPT. HAZ WAST A#17 4/6/99	01-420-652-5790	5,330.57	
HIGHWAY DEPT. TRUCK A17 10/99	01-420-669-5870	2,565.00	
HIGHWAY DEPT. CHERYL a18 10/99	01-420-670-5245	75,000.00	82,895.57
DISP. AREA DEP TEST A11 10/99	01-433-668-5310	34,035.79	34,035.79
BOH SOLID WASTE (9/97#11)	01-510-612-5790	3,221.83	
BOH TITLE V A7 9/98	01-510-646-5790	14,706.13	18,276.35
PARK DEPT. BLEACHERS A#40400	01-650-675-5241	4,274.70	
PARK DEPT. BUILDING a350400	01-650-676-5241	3,908.43	8,183.13
DEBT SERV. PRINCIPAL MS DEBT (96#9)	01-710-643-5909	571.46	571.46

TOTAL	275,006.34	275,006.34
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CLOSED TO REVENUE	289,637.19
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OVERDRAFT ACCOUNTS TO BE RAISED ON RECAP:

PUBLIC LIBRARY OTHER EXP.	01-610-521	(151.53)	
PUBLIC LIBRARY OTHER - SCHOOL	01-610-521	(183.80)	
SNOW & ICE GENERAL EXPENSE	01-423-520	(51,823.48)	

TOTAL	(52,158.81)
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GRAND TOTAL	592,494.36
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RECONCILIATION OF AVAILABLE BALANCE TOTAL FUND #25

ENCUMBERANCE:

W.F. PERSONAL SERVICES LICENSE PAYMENTS 25-450-510-5165	\$	0.00
TOTAL	\$	0.00

ARTICLES CARRIED FORWARD:

EXTEND MAIN (4/95#9)	25-450-637-5853	\$ 577.20
PURGE WELL #1 (6/97#4)	25-450-640-5830	\$ 3,404.59
PURGE WELL #2 (6/99#10)	25-450-649-5830	\$12,500.00
RADIO EQUIP A 10/99	25-450-667-5575	\$ 5,843.00

TOTAL	\$22,324.79
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TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 2000

ASSETS								
Cash (Note 3)	\$ 104,388	\$ 1,778,746	\$ 559,623	\$ 593,919	\$ 1,093,224	\$	\$ 4,129,900	\$ 3,271,499
Investments (Note 3)	4,244,832				2,125,774		6,370,606	4,830,486
Receivables								
Property taxes	660,680						660,680	642,863
Tax titles, liens and possessions	1,013,193						1,013,193	1,023,691
Motor vehicle and other excise	153,625						153,625	167,975
Departmental	117,515	426,368					543,883	645,409
Intergovernmental		379,077	75,119				454,196	314,456
Inventory				9,500			9,500	
Due from other funds		15,055	3,760		3,713		22,528	8,256
Amounts to be provided for payment of long-term obligations							18,427,538	17,598,000
Total assets	\$ 6,294,233	\$ 2,599,246	\$ 638,502	\$ 603,419	\$ 3,222,711	\$ 18,427,538	\$ 31,785,649	\$ 28,502,635
LIABILITIES								
Accounts payable	\$ 522,129	\$ 85,097	\$ 13,892	\$ 175	\$	\$	\$ 621,293	\$ 638,253
Accrued payroll and withholding	417,703	31,886		490			450,079	237,887
Bond anticipation notes payable (Note 11)			1,944,000				1,944,000	1,950,000
Accrued sick leave						888,900	888,900	643,000
Accrued landfill closure costs (Note 6)						840,000	840,000	870,000
Allowance for abatements	971,727						971,727	850,836
Deferred revenue	1,778,895	801,463	75,119		859,839		2,655,477	2,732,878
Deposits and miscellaneous	26,212						886,051	690,697
Due to other funds	21,951	577					22,528	8,256
General obligation bonds payable (Note 11)						16,698,638	16,698,638	16,085,000
Total liabilities	3,738,617	919,023	2,033,011	665	859,839	18,427,538	25,978,693	24,706,807
FUND EQUITY								
Contributed capital				3,600			3,600	
Retained earnings - unreserved				599,154			599,154	
Reserved for appropriations and encumbrances		21,748					358,524	97,868
Unreserved								
Designated	1,092,882	1,658,475	(1,394,509)		2,362,872		3,719,720	2,381,341
Undesignated	1,125,958						1,125,958	1,316,619
Total fund equity (deficit)	2,555,616	1,680,223	(1,394,509)	602,754	2,362,872		5,806,956	3,795,828
Total liabilities and fund equity	\$ 6,294,233	\$ 2,599,246	\$ 638,502	\$ 603,419	\$ 3,222,711	\$ 18,427,538	\$ 31,785,649	\$ 28,502,635

FM0094-31-01 FISCAL 2000			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:03 PAGE 1		
SUBSIDIARY LEDGER 1			DEPARTMENT 114 TOWN MODERATOR			CURRENT AND PRIOR YEAR		
FUND 1 GENERAL FUND			DEPARTMENT 114 TOWN MODERATOR					
DEPT SCHED ACCOUNT			TRANSFERS					
APPROPRIATION			OUTSTANDING ENCUMBRANCES					
EXPENDITURES TO DATE			TOTAL PAID & ENCUMBERED			% UNEXPENDED BALANCE OBLIG		
114 TOWN MODERATOR								
510 PERSONAL SERVICES								
5115 MODERATOR SALARY								
500.00								
SCHED NO 510 TOTAL								
500.00								
678 MODERATOR 1999 86600								
5115 MODERATOR SALARY								
500.00								
SCHED NO 678 TOTAL								
500.00								
DEPT NO 114 TOTAL								
500.00								
122 SELECTMEN								
510 PERSONAL SERVICES								
5112 BOARD SALARIES								
7,500.00								
5117 DEPARTMENT HEAD SALARIES								
54,900.00								
5126 CLERICAL SALARIES								
40,136.00								
5162 LONGEVITY PAY								
675.00								
5163 SICK LEAVE BUY BACK PAY								
1,478.00								
SCHED NO 510 TOTAL								
104,689.00								
520 GENERAL EXPENSES								
5192 TRAINING AND EDUCATION								
1,000.00								
5301 ADVERTISING								
1,500.00								
5420 SUPPLIES - OFFICE								
9,000.00								
5422 SUPPLIES - COMPUTER								
1,000.00								
5731 DUES/MEMBERSHIP/CONFERENCES								
2,000.00								
5790 OTHER CHARGES & EXPENSES								
1,500.00								
SCHED NO 520 TOTAL								
16,000.00								
650 PAINT TOWN HALL								
5822 BUILDING ALTERATIONS								
48,000.00								
SCHED NO 650 TOTAL								
48,000.00								

FM094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:04			PAGE 2		
DEPT SCHED ACCOUNT			APPROPRIATION			DEPARTMENT 122 SELECTMEN			TRANSFERS			OUTSTANDING ENCUMBRANCES		
												EXPENDITURES TO DATE		
												TOTAL PAID & ENCUMBERED		
												UNEXPENDED BALANCE		
												% OBLIG		
665 MED BILLS A20 10/99			5318 PROFESSIONAL SERV - MEDICAL & DENTAL			86,000.00			59,653.31			59,653.31		
SCHED NO 665 TOTAL			86,000.00						59,653.31			26,346.69		
672 ARCHEOL. A23 10/99			5317 PROFESSIONAL SERV - OTHER			7,000.00			6,494.00			59,653.31		
SCHED NO 672 TOTAL			7,000.00						6,494.00			26,346.69		
DEPT NO 122 TOTAL			168,689.00			95,904.80			191,102.28			69.4		
124 SE REGIONAL SERVICES			520 GENERAL EXPENSES						191,102.28			92.8		
5317 PROFESSIONAL SERV - OTHER			3,100.00						3,100.00			506.00		
SCHED NO 520 TOTAL			3,100.00						3,100.00			506.00		
DEPT NO 124 TOTAL			3,100.00						3,100.00			92.8		
125 TOWN AUDIT			520 GENERAL EXPENSES						17,500.00			72.2		
5315 PROFESSIONAL SERV - AUDIT			17,500.00						17,500.00			100.0		
SCHED NO 520 TOTAL			17,500.00						17,500.00			100.0		
DEPT NO 125 TOTAL			17,500.00						17,500.00			100.0		
131 FINANCE COMMITTEE			513 PROVISION NEG. SAL.						17,500.00			100.0		
5795 TRANSFERS OUT			180,402.98			180,402.98-			17,500.00			100.0		
SCHED NO 513 TOTAL			180,402.98			180,402.98-			17,500.00			100.0		
520 GENERAL EXPENSES			5731 DUES/MEMBERSHIP/CONFERENCES			250.00			160.00			90.00		
SCHED NO 520 TOTAL			250.00						160.00			90.00		
673 UNPAID A24 10/99			5317 PROFESSIONAL SERV - OTHER			560.00			560.00			100.0		
SCHED NO 673 TOTAL			560.00						560.00			100.0		
DEPT NO 131 TOTAL			180,652.98			179,842.98-			720.00			88.9		

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:04 PAGE 3 CURRENT AND PRIOR YEAR				
DEPT	SCHED	ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
132 RESERVE FUND										
520 GENERAL EXPENSES										
5795 TRANSFERS OUT										
			50,000.00		14,656.69-				35,343.31	0.0
	SCHED NO	520 TOTAL	50,000.00		14,656.69-				35,343.31	0.0
	DEPT NO	132 TOTAL	50,000.00		14,656.69-				35,343.31	0.0
135 ACCOUNTANT										
510 PERSONAL SERVICES										
5117 DEPARTMENT HEAD SALARIES										
			55,714.00				55,927.04	55,927.04	213.04-	100.4
	5118 PERSONNEL DIRECTOR	5,000.00					5,018.87	5,018.87	18.87-	100.4
	5125 ADMIN. SUPPORT SALARIES	32,969.00			1,630.03		34,326.71	34,326.71	272.32	99.2
	5162 LONGEVITY PAY	1,869.00			48.95		1,903.50	1,903.50	14.45	99.2
	5163 SICK LEAVE BUY BACK PAY	1,513.00			53.21		1,474.20	1,474.20	92.01	94.1
	5164 VACATION BUY BACK PAY	594.00			23.66		655.09	655.09	37.43-	106.1
	SCHED NO	510 TOTAL	97,659.00		1,755.85		99,305.41	99,305.41	109.44	99.9
520 GENERAL EXPENSES										
5192 TRAINING AND EDUCATION										
			500.00				484.95	484.95	15.05	97.0
	5311 PROFESSIONAL SERV - SCHEDULE A	1,600.00					1,980.00	1,980.00	380.00-	123.8
	5420 SUPPLIES - OFFICE	1,500.00					1,696.15	1,696.15	196.15-	113.1
	5422 SUPPLIES - COMPUTER	2,500.00					1,905.94	1,905.94	594.06	76.2
	5710 IN-STATE TRAVEL/MILEAGE	0.00					120.57	120.57	20.57-	120.6
	5731 DUES/MEMBERSHIP/CONFERENCES	1,000.00					996.35	996.35	3.65	99.6
	SCHED NO	520 TOTAL	7,200.00				7,183.96	7,183.96	16.04	99.8
	DEPT NO	135 TOTAL	104,859.00		1,755.85		106,489.37	106,489.37	125.48	99.9
141 ASSESSORS										
510 PERSONAL SERVICES										
5112 BOARD SALARIES										
			4,500.00				4,500.00	4,500.00		100.0
	5117 DEPARTMENT HEAD SALARIES	53,554.00					54,383.73	54,383.73	829.73-	101.5
	5125 ADMIN. SUPPORT SALARIES	32,508.00					33,934.76	33,934.76	1,426.76-	104.4

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:04 PAGE 4 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT 141 ASSESSORS	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5126 CLERICAL SALARIES	24,465.00		9,417.30		31,252.20	31,252.20	2,630.10	92.2
5148 ADDL COMP - OTHER	1,200.00				1,200.00	1,200.00		100.0
5162 LONGEVITY PAY	3,482.00		96.14		2,888.65	2,888.65	689.49	80.7
5164 VACATION BUY BACK PAY	2,100.00		42.63				2,142.63	0.0
SCHED NO 510 TOTAL	121,809.00		9,556.07		128,159.34	128,159.34	3,205.73	97.6
520 GENERAL EXPENSES								
5192 TRAINING AND EDUCATION								
5249 MAINTENANCE FEES (AGREEMENT)	2,000.00				357.81	357.81	1,642.19	17.9
5381 MAPPING SERVICES	7,500.00				7,779.40	7,779.40	279.40	103.7
5390 OTHER PURCHASED SERVICES	5,000.00				5,617.48	5,617.48	617.48	112.3
5420 SUPPLIES - OFFICE	2,000.00				1,991.08	1,991.08	8.92	99.6
5710 IN-STATE TRAVEL/MILEAGE	1,400.00				1,504.13	1,504.13	104.13	107.4
5731 DUES/MEMBERSHIP/CONFERENCES	1,800.00				1,649.87	1,649.87	150.13	91.7
SCHED NO 520 TOTAL	20,700.00				1,687.22	1,687.22	687.22	168.7
657 REVALUATION (A#6/99)					20,586.99	20,586.99	113.01	99.5
5316 PROFESSIONAL SERV - ASSESSING	55,000.00				28,234.10	28,234.10	26,765.90	51.3
SCHED NO 657 TOTAL	55,000.00				28,234.10	28,234.10	26,765.90	51.3
658 COMPUTER (6/7/99#7)								
5422 SUPPLIES - COMPUTER	4,000.00				4,000.00	4,000.00		100.0
SCHED NO 658 TOTAL	4,000.00				4,000.00	4,000.00		100.0
DEPT NO 141 TOTAL	201,509.00		9,556.07		180,980.43	180,980.43	30,084.64	85.7
145 TREASURER/COLLECTOR								
510 PERSONAL SERVICES								
5117 DEPARTMENT HEAD SALARIES								
5126 CLERICAL SALARIES	64,835.00				65,083.42	65,083.42	248.42	100.4
5162 LONGEVITY PAY	119,041.00		9,788.25		124,293.57	124,293.57	4,535.68	96.5
5164 VACATION BUY BACK PAY	4,318.00		378.24		4,633.38	4,633.38	62.86	98.7

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND	DEPT SCHED ACCOUNT	FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000		PAGE 5
		APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	
								CURRENT AND PRIOR YEAR
								% CHG
	SCHED NO 510 TOTAL	1,796.00	20.59		1,242.05	1,242.05	574.54	68.4
	520 GENERAL EXPENSES	189,990.00	10,187.08		195,252.42	195,252.42	4,924.66	97.5
	5192 TRAINING AND EDUCATION							
	5302 PROFESSIONAL SERV - PAYROLL	1,250.00			1,466.05	1,466.05	216.05	117.3
	5305 PROFESSIONAL SERV - BILLING	14,700.00			17,219.69	17,219.69	2,519.69	117.1
	5306 PROFESSIONAL SERV - FINANCIAL	5,575.00			7,491.00	7,491.00	1,916.00	134.4
	5313 PROFESSIONAL SERV - LEGAL (TAX TITLE COUNSEL)	1,420.00			1,526.29	1,526.29	93.71	94.2
	5420 SUPPLIES - OFFICE	25,000.00			3,074.44	3,074.44	21,925.56	12.3
	5422 SUPPLIES - COMPUTER	2,950.00			4,516.09	4,516.09	1,566.09	153.1
	5710 IN-STATE TRAVEL/MILEAGE	1,600.00			2,188.60	2,188.60	588.60	136.8
	5731 DUES/MEMBERSHIP/CONFERENCES	1,029.00			1,021.36	1,021.36	7.64	99.3
	SCHED NO 520 TOTAL	54,273.00			318.00	318.00	231.00	57.3
	521 OTHER EXPENSES				38,821.52	38,821.52	15,451.48	71.5
	5306 PROFESSIONAL SERV - FINANCIAL	35,000.00						
	5341 POSTAGE	29,000.00			6,524.36	6,524.36	28,475.64	18.6
	SCHED NO 521 TOTAL	64,000.00			28,999.57	28,999.57	.43	100.0
	599 ENCUMBRANCES				35,523.93	35,523.93	28,476.07	55.5
	5305 PROFESSIONAL SERV - BILLING	487.90						
	5422 SUPPLIES - COMPUTER	1,319.00			487.95	487.95	.05	100.0
	SCHED NO 599 TOTAL	1,806.90			1,319.00	1,319.00	100.0	100.0
	666 LANDFILL A3 10/99				1,806.95	1,806.95	.05	100.0
	5306 PROFESSIONAL SERV - FINANCIAL							
	SCHED NO 666 TOTAL				13,654.00	13,654.00	100.0	100.0
	DEPT NO 145 TOTAL	310,069.90	23,841.08		285,058.82	285,058.82	48,852.16	85.1
147 TAX TITLE								
520 GENERAL EXPENSES								

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SUBSIDIARY LEDGER 1			DEPARTMENT 147 TAX TITLE			CURRENT AND PRIOR YEAR		
FUND 1	DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
	5304 PROFESSIONAL SERV- LEGAL	35,000.00						
	SCHED NO 520 TOTAL	35,000.00			8,599.79	8,599.79	26,400.21	24.6
	DEPT NO 147 TOTAL	35,000.00			8,599.79	8,599.79	26,400.21	24.6
	DEPT NO 147 TOTAL	35,000.00			8,599.79	8,599.79	26,400.21	24.6
148 BILLING SERV-MCR								
520 GENERAL EXPENSES								
5305 PROFESSIONAL SERV - BILLING		8,000.00	9,600.00		14,406.90	14,406.90	3,193.10	81.9
	SCHED NO 520 TOTAL	8,000.00	9,600.00		14,406.90	14,406.90	3,193.10	81.9
	DEPT NO 148 TOTAL	8,000.00	9,600.00		14,406.90	14,406.90	3,193.10	81.9
150 LEGAL(LIBRARY EXP)								
520 GENERAL EXPENSES								
5304 PROFESSIONAL SERV- LEGAL		2,000.00			671.22	671.22	1,328.78	33.6
	SCHED NO 520 TOTAL	2,000.00			671.22	671.22	1,328.78	33.6
	DEPT NO 150 TOTAL	2,000.00			671.22	671.22	1,328.78	33.6
151 TOWN COUNSEL SERVICES								
510 PERSONAL								
5114 COUNSEL SALARY		38,480.00						
	SCHED NO 510 TOTAL	38,480.00			38,479.92	38,479.92	.08	100.0
520 GENERAL EXPENSES								
5304 PROFESSIONAL SERV- LEGAL		40,000.00			37,482.50	37,482.50	2,517.50	93.7
	SCHED NO 520 TOTAL	40,000.00			37,482.50	37,482.50	2,517.50	93.7
	DEPT NO 151 TOTAL	78,480.00			75,962.42	75,962.42	2,517.58	96.8
155 TOWN HALL COMPUTERS								
520 GENERAL EXPENSES								
5314 PROFESSIONAL SERV - COMPUTERS		23,514.00			14,170.25	14,170.25	9,343.75	60.3
	SCHED NO 520 TOTAL	23,514.00			14,170.25	14,170.25	9,343.75	60.3
	DEPT NO 155 TOTAL	23,514.00			14,170.25	14,170.25	9,343.75	60.3
156 COMPUTER STUDY COMM								
520 GENERAL EXPENSES								
5422 SUPPLIES - COMPUTER								

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 520 TOTAL	4,260.00					4,260.00	0.0
DEPT NO 156 TOTAL	4,260.00					4,260.00	0.0
161 TOWN CLERK							
510 PERSONAL SERVICES							
5117 DEPARTMENT HEAD SALARIES	50,500.00				50,693.33	193.33-	100.4
5125 ADMIN. SUPPORT SALARIES	32,969.00	1,430.12			34,326.71	72.41	99.8
5126 CLERICAL SALARIES	9,360.00	9,655.76			19,101.59	85.83-	100.5
5162 LONGEVITY PAY	1,489.00	83.31			1,578.50	6.19-	100.4
5163 SICK LEAVE BUY BACK PAY	421.00	23.66			1,387.65	57.01	96.1
5164 VACATION BUY BACK PAY	632.00	53.21			616.78	68.43	90.0
5168 STIPEND RE: CH.41	400.00				400.00		100.0
SCHED NO 510 TOTAL	96,771.00	11,246.06			108,104.56	87.50-	100.1
520 GENERAL EXPENSES							
5180 TOWN MEETING (WARDENS)	2,500.00				15,096.28	2,403.72	86.3
5192 TRAINING AND EDUCATION	525.00				650.00	125.00-	123.8
5420 SUPPLIES - OFFICE	1,100.00				1,085.97	14.03	98.7
5422 SUPPLIES - COMPUTER	2,000.00				1,976.66	23.34	98.8
5710 IN-STATE TRAVEL/MILEAGE	200.00				88.72	111.28	44.4
5731 DUES/MEMBERSHIP/CONFERENCES	1,000.00				1,226.00	226.00-	122.6
SCHED NO 520 TOTAL	22,325.00				20,123.63	2,201.37	90.1
DEPT NO 161 TOTAL	119,096.00	11,246.06			128,228.19	2,113.87	98.4
163 BOARD/REGISTRARS							
510 PERSONAL SERVICES							
5112 BOARD SALARIES	1,800.00				1,800.00		100.0
SCHED NO 510 TOTAL	1,800.00				1,800.00		100.0
520 GENERAL EXPENSES							
5425 SUPPLIES - TOWN CENSUS							

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:06 PAGE 2 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
	3,400.00			3,310.42	3,310.42	89.58	97.4	
SCHED NO 520 TOTAL	3,400.00			3,310.42	3,310.42	89.58	97.4	
DEPT NO 163 TOTAL	5,200.00			5,110.42	5,110.42	89.58	98.3	
171 CONSERVATION COMM 510 PERSONAL SERVICES 5126 CLERICAL SALARIES	11,016.00	2,063.68		12,377.76	12,377.76	701.92	94.6	
SCHED NO 510 TOTAL	11,016.00	2,063.68		12,377.76	12,377.76	701.92	94.6	
520 GENERAL EXPENSES 5309 PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL	16,740.00			16,855.55	16,855.55	115.55-	100.7	
5420 SUPPLIES - OFFICE	1,000.00			632.99	632.99	367.01	63.3	
5790 OTHER CHARGES & EXPENSES	1,000.00			955.90	955.90	44.10	95.6	
SCHED NO 520 TOTAL	18,740.00			18,444.44	18,444.44	295.56	98.4	
604 SIGNS- (4/97 #9) 5532 SUPPLIES - SIGNS	1,000.00					1,000.00	0.0	
SCHED NO 604 TOTAL	1,000.00					1,000.00	0.0	
DEPT NO 171 TOTAL	30,756.00	2,063.68		30,822.20	30,822.20	1,997.48	93.9	
175 PLANNING BOARD 510 PERSONAL SERVICES 5125 ADMIN. SUPPORT SALARIES	32,406.00	3,260.00		35,666.15	35,666.15	15-	100.0	
5126 CLERICAL SALARIES	23,212.00	1,291.81		24,388.81	24,388.81	115.00	99.5	
5162 LONGEVITY PAY	2,110.00	46.37		2,156.18	2,156.18	19	100.0	
5163 SICK LEAVE BUY BACK PAY		17.80				17.80	0.0	
SCHED NO 510 TOTAL	57,728.00	4,615.98		62,211.14	62,211.14	132.84	99.8	
520 GENERAL EXPENSES 5301 ADVERTISING	1,000.00			592.94	592.94	407.06	59.3	
5309 PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL	1,500.00			1,430.00	1,430.00	70.00	93.3	
5381 MAPPING SERVICES	500.00			313.24	313.24	186.76	62.4	
5420 SUPPLIES - OFFICE								

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SUBSIDIARY LEDGER 1			DEPARTMENT 175 PLANNING BOARD			CURRENT AND PRIOR YEAR		
FUND 1 GENERAL FUND			TRANSFERS					
DEPT SCHED ACCOUNT	APPROPRIATION	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG		
5731 DUES/MEMBERSHIP/CONFERENCES	3,000.00		1,535.45	1,535.45	1,464.55	51.2		
	200.00				200.00	0.0		
SCHED NO 520 TOTAL	6,200.00		3,871.63	3,871.63	2,328.37	62.4		
DEPT NO 175 TOTAL	63,928.00	4,615.98	66,082.77	66,082.77	2,461.21	96.4		
176 ZONING BD OF APPEALS								
510 PERSONAL SERVICES								
5126 CLERICAL SALARIES	3,815.00	337.60	3,407.82	3,407.82	744.78	82.1		
SCHED NO 510 TOTAL	3,815.00	337.60	3,407.82	3,407.82	744.78	82.1		
520 GENERAL EXPENSES								
5420 SUPPLIES - OFFICE	400.00		395.14	395.14	4.86	98.8		
SCHED NO 520 TOTAL	400.00		395.14	395.14	4.86	98.8		
DEPT NO 176 TOTAL	4,215.00	337.60	3,802.96	3,802.96	749.64	83.5		
192 TOWN OFFICE								
510 PERSONAL SERVICES								
5158 CUSTODIAL SALARIES	35,000.00	2,400.00	37,211.95	37,211.95	188.05	99.5		
5166 COVER/SICK & VACATION	500.00		560.00	560.00	60.00	112.0		
SCHED NO 510 TOTAL	35,500.00	2,400.00	37,771.95	37,771.95	128.05	99.7		
520 GENERAL EXPENSES								
5211 ELECTRICITY	24,000.00		21,141.31	21,141.31	2,858.69	88.1		
5241 MAINTENANCE - BLDGS & GROUNDS	4,500.00		4,887.80	4,887.80	387.80	108.6		
5243 REPAIRS & MAINT - EQUIPMENT	14,770.00	14,770.00	17,552.40	17,552.40	1,217.60	93.5		
5244 REPAIRS & MAINT - ELEVATOR	2,000.00	2,000.00	4,297.12	4,297.12	702.88	85.9		
5340 TELEPHONE	3,000.00		20,285.48	20,285.48	1,285.48	106.8		
5411 HEATING OIL/GAS	19,000.00		6,676.96	6,676.96	323.04	95.4		
SCHED NO 520 TOTAL	7,000.00	16,770.00	74,841.07	74,841.07	3,428.93	95.6		
DEPT NO 192 TOTAL	61,500.00	19,170.00	112,613.02	112,613.02	3,556.98	96.9		
520 GENERAL EXPENSES	97,000.00							
193 TOWNWIDE INSURANCE								
520 GENERAL EXPENSES								

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DEPT SCHED ACCOUNT			DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5740 PROPERTY & LIABILITY									
SCHED NO 520 TOTAL				7,904.00		81,299.00	81,299.00		100.0
607 WORKERS COMP(9/97#4)									
5170 WORKMEN COMP CLAIMS									
SCHED NO 607 TOTAL						4,891.68	4,891.68	2,636.30	65.0
DEPT NO 193 TOTAL				7,904.00		4,891.68	4,891.68	2,636.30	65.0
195 PRINTING TOWN REPORT									
520 GENERAL EXPENSES						86,190.68	86,190.68	2,636.30	97.0
5380 PRINTING & COPYING									
SCHED NO 520 TOTAL						6,000.00	6,000.00		100.0
DEPT NO 195 TOTAL						6,000.00	6,000.00		100.0
196 TOWNWIDE GASOLINE									
520 GENERAL EXPENSES									
5410 GASOLINE/DIESEL FUEL				7,000.00		51,736.69	51,736.69	263.31	99.5
SCHED NO 520 TOTAL				7,000.00		51,736.69	51,736.69	263.31	99.5
DEPT NO 196 TOTAL				7,000.00		51,736.69	51,736.69	263.31	99.5
197 TOWN HALL (COPIER)									
520 GENERAL EXPENSES									
5249 MAINTENANCE FEES (AGREEMENT)						7,582.58	7,582.58	582.58-	108.3
5423 SUPPLIES - COPIER						905.86	905.86	2,094.14	30.2
SCHED NO 520 TOTAL						8,488.44	8,488.44	1,511.56	84.9
DEPT NO 197 TOTAL						8,488.44	8,488.44	1,511.56	84.9
199 OTHER GENERAL GOV'T									
520 GENERAL EXPENSES									
5790 OTHER CHARGES & EXPENSES									
SCHED NO 520 TOTAL								1,000.00	0.0
609 SEWER STUDY(9/96#14)								1,000.00	0.0
5303 PROFESSIONAL SERV- CONSULTING								9,692.74	0.0

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DEPT SCHED ACCOUNT		APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 609 TOTAL		9,692.74					9,692.74	0.0
611 NEW COMPUTER(9/97#3) 5851 MIS- COMPUTERS		5,148.36			2,196.50	2,196.50	2,951.86	42.7
SCHED NO 611 TOTAL		5,148.36			2,196.50	2,196.50	2,951.86	42.7
612 SOLID WASTE(9/97#11) 5126 CLERICAL SALARIES		2,417.75-					2,417.75-	0.0
5790 OTHER CHARGES & EXPENSES		4,479.51					4,479.51	0.0
SCHED NO 612 TOTAL		2,061.76					2,061.76	0.0
DEPT NO 199 TOTAL		17,902.86.			2,196.50	2,196.50	15,706.36	12.3
FUNCTION NO 1		1,668,154.72	1,004.55-		1,401,033.35	1,401,033.35	266,116.82	84.0
210 POLICE DEPT.								
510 PERSONAL SERVICES								
5117 DEPARTMENT HEAD SALARIES			3,000.00		77,432.00	77,432.00	1,334.00-	101.8
5125 ADMIN. SUPPORT SALARIES		32,488.00	1,300.00		35,360.28	35,360.28	1,572.28-	104.7
5127 COURT PROSECUTOR SALARIES		41,246.00	2,400.00		44,436.02	44,436.02	790.02-	101.8
5128 SERGEANTS SALARIES		206,228.00	4,240.00		214,449.21	214,449.21	3,981.21-	101.9
5129 DETECTIVE SALARIES		74,448.00	1,400.00		77,225.96	77,225.96	1,377.96-	101.8
5130 PATROLMAN SALARIES		427,593.00	4,700.00		423,124.06	423,124.06	9,168.94	97.9
SCHED NO 510 TOTAL		855,101.00	17,040.00		872,027.53	872,027.53	113.47	100.0
511 ADDITIONAL COMP.								
5135 ADDL COMP-RANK DIFFERENTIAL		7,355.00	3,350.00-		3,501.15	3,501.15	503.85	87.4
5136 ADDL COMP- COLLEGE CREDITS		84,645.00	1,400.00		87,165.54	87,165.54	1,120.54-	101.3
5137 ADDL COMP-SHIFT DIFFERENTIAL		22,321.00	230.00		24,691.43	24,691.43	2,140.43-	109.5
5138 ADDL COMP- COURT DUTY		34,485.00	6,720.00-		28,092.55	28,092.55	327.55-	101.2
5139 ADDL COMP- COVER VACATION		68,143.00	2,600.00-		70,914.15	70,914.15	5,371.15-	108.2
5140 ADDL COMP-COVER SICK		7,629.00	220.00		12,425.89	12,425.89	4,576.89-	158.3
5141 ADDL COMP- HOLIDAY PAY								

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5142 ADDL COMP- OT & INVESTIGATION	51,277.00	6,000.00		51,884.76	51,884.76	5,392.24	90.6
5148 ADDL COMP - OTHER	9,400.00	1,800.00-		5,966.58	5,966.58	1,633.42	78.5
5162 LONGEVITY PAY	62,944.00	750.00		47,412.46	47,412.46	16,281.54	74.4
5163 SICK LEAVE BUY BACK PAY	20,000.00	2,800.00		23,649.77	23,649.77	849.77-	103.7
	19,500.00	7,700.00		36,624.72	36,624.72	9,424.72-	134.6
SCHED NO 511 TOTAL	387,699.00	4,630.00		392,329.00	392,329.00		100.0
512 SCHOOL PATROL							
5131 SCHOOL PATROL SALARIES	13,673.00			13,673.00	13,673.00		100.0
SCHED NO 512 TOTAL	13,673.00			13,673.00	13,673.00		100.0
520 GENERAL EXPENSES							
5191 UNIFORM CLEANING ALLOWANCE		350.00		10,600.00	10,600.00	1,800.00	85.5
5192 TRAINING AND EDUCATION	12,050.00			5,083.32	5,083.32	5,616.68	47.5
5193 CLOTHING ALLOWANCE	10,700.00			22,152.88	22,152.88	2,232.88-	111.2
5241 MAINTENANCE - BLDGS & GROUNDS	18,500.00	1,420.00		4,889.65	4,889.65	889.65-	122.2
5243 REPAIRS & MAINT - EQUIPMENT	3,000.00	1,000.00		1,370.00	1,370.00	5,630.00	19.6
5247 REPAIRS & MAINT - VEHICLES	2,000.00	5,000.00		25,502.15	25,502.15	1,397.85	94.8
5314 PROFESSIONAL SERV - COMPUTERS	14,000.00	12,400.00		15,765.65	15,765.65	734.35	95.5
5420 SUPPLIES - OFFICE	16,500.00			5,352.97	5,352.97	52.97-	101.0
5423 SUPPLIES - COPIER	5,300.00			124.96	124.96	1,375.04	8.3
5511 SUPPLIES - BOOKS & PERIODICALS	1,500.00			147.80	147.80	1,112.20	11.7
5570 SUPPLIES - RADIO EQPT.	1,260.00			19,747.42	19,747.42	9,747.42-	197.5
5575 SUPPLIES - COMMUNICATION EQPT.	5,000.00	5,000.00		3,899.96	3,899.96	11,100.04	26.0
5731 DUES/MEMBERSHIP/CONFERENCES	5,000.00	10,000.00		4,712.87	4,712.87	12.87-	100.3
5850 NEW EQUIPMENT	2,700.00	2,000.00		56,813.00	56,813.00	4,987.00	91.9
	46,800.00	15,000.00		176,162.63	176,162.63	20,817.37	89.4
SCHED NO 520 TOTAL	144,810.00	52,170.00					
DEPT NO 210 TOTAL	1,401,283.00	73,840.00		1,454,192.16	1,454,192.16	20,930.84	98.6

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DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	OBLIG	
215 POL & FIRE - MEDICAL								
520 GENERAL EXPENSES								
5318 PROFESSIONAL SERV - MEDICAL & DENTAL	1,000.00							
SCHED NO 520 TOTAL	1,000.00			724.68	724.68	275.32	72.5	
DEPT NO 215 TOTAL	1,000.00			724.68	724.68	275.32	72.5	
220 FIRE DEPARTMENT								
510 PERSONAL SERVICES								
5117 DEPARTMENT HEAD SALARIES								
5126 CLERICAL SALARIES	62,202.00			62,679.83	62,679.83	477.83-	100.8	
5132 PERMANENT FIRE SALARIES	23,265.00	2,340.32		25,295.27	25,295.27	310.05	98.8	
5133 EMT SALARIES	479,692.00	20,852.00		497,180.98	497,180.98	3,363.02	99.3	
5134 CALL FIRE SALARIES	18,600.00	4,600.00		23,000.00	23,000.00	200.00	99.1	
	20,550.00			11,466.00	11,466.00	9,084.00	55.8	
SCHED NO 510 TOTAL	604,309.00	27,792.32		619,622.08	619,622.08	12,479.24	98.0	
511 ADDITIONAL COMP.								
5137 ADDL COMP-SHIFT DIFFERENTIAL	29,200.00			30,204.13	30,204.13	1,004.13-	103.4	
5139 ADDL COMP- COVER VACATION	45,934.00			47,362.01	47,362.01	1,428.01-	103.1	
5140 ADDL COMP-COVER SICK	10,000.00			18,129.53	18,129.53	8,129.53-	181.3	
5141 ADDL COMP- HOLIDAY PAY	51,226.00			41,125.40	41,125.40	10,100.60	80.3	
5143 ADDL COMP-EMT SCHOOL COVER	20,373.00			9,830.93	9,830.93	10,542.07	48.3	
5144 ADDL COMP-COVER MILITARY	2,500.00					2,500.00	0.0	
5145 COVER PERSONAL DAYS	4,000.00			7,674.43	7,674.43	498.43-	106.9	
5146 ADDL COMP - CALL BACK	69,267.00			73,356.02	73,356.02	1,589.02-	102.2	
5147 ADDL COMP-COVER OJI	4,000.00			1,242.73	1,242.73	2,757.27	31.1	
5148 ADDL COMP - OTHER				669.75	669.75	669.75-	0.0	
5162 LONGEVITY PAY	6,313.00	1,275.00		7,889.30	7,889.30	301.30-	104.0	
5163 SICK LEAVE BUY BACK PAY	7,700.00	1,030.00		10,797.96	10,797.96	2,067.96-	123.7	
5164 VACATION BUY BACK PAY	12,010.00	5,820.00		10,741.24	10,741.24	7,088.76	60.2	

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:07 PAGE 14 CURRENT AND PRIOR YEAR				
DEPT	SCHED ACCOUNT		APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
	SCHED NO 511 TOTAL		262,523.00		13,801.00		259,023.43	259,023.43	17,300.57	93.7
520	GENERAL EXPENSES									
	5192 TRAINING AND EDUCATION		12,530.00				8,646.83	8,646.83	3,883.17	69.0
	5193 CLOTHING ALLOWANCE		10,550.00				9,786.78	9,786.78	763.22	92.8
	5211 ELECTRICITY		4,500.00				2,794.63	2,794.63	1,705.37	62.1
	5241 MAINTENANCE - BLDGS & GROUNDS		9,000.00				6,772.88	6,772.88	2,227.12	75.3
	5243 REPAIRS & MAINT - EQUIPMENT		15,000.00				15,606.24	15,606.24	606.24	104.0
	5246 REPAIRS & MAINT - COMPUTER EQPT.		1,500.00				1,158.95	1,158.95	341.05	77.3
	5248 REPAIRS & MAINT - COMMUNICATION EQPT.		4,000.00				3,930.42	3,930.42	69.58	98.3
	5340 TELEPHONE		2,500.00				1,609.28	1,609.28	890.72	64.4
	5411 HEATING OIL/GAS		5,250.00				3,223.17	3,223.17	2,026.83	61.4
	5420 SUPPLIES - OFFICE		3,000.00				2,770.19	2,770.19	229.81	92.3
	5423 SUPPLIES - COPIER		1,200.00				1,246.92	1,246.92	46.92	103.9
	5585 SUPPLIES - FIRE SAFETY EQPT.		4,000.00				1,105.67	1,105.67	2,894.33	27.6
	5731 DUES/MEMBERSHIP/CONFERENCES		1,200.00				800.00	800.00	400.00	66.7
	5790 OTHER CHARGES & EXPENSES		1,000.00				2,430.58	2,430.58	1,430.58	243.1
	SCHED NO 520 TOTAL		75,230.00				61,882.54	61,882.54	13,347.46	82.3
599	ENCUMBRANCES									
	5241 MAINTENANCE - BLDGS & GROUNDS		17.50				17.50	17.50		100.0
	5248 REPAIRS & MAINT - COMMUNICATION EQPT.		13.03				13.03	13.03		100.0
	SCHED NO 599 TOTAL		30.53				30.53	30.53		100.0
	DEPT NO 220 TOTAL		942,092.53		41,593.32		940,558.58	940,558.58	43,127.27	95.6
231	AMBULANCE OPERATION									
520	GENERAL EXPENSES									
	5243 REPAIRS & MAINT - EQUIPMENT		3,000.00				1,335.62	1,335.62	1,664.38	44.5
	5271 RENTALS & LEASES - VEHICLES		800.00				800.00	800.00		100.0
	5305 PROFESSIONAL SERV - BILLING		16,000.00				14,452.91	14,452.91	1,547.09	90.3

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:08 PAGE 15 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	DEPARTMENT	231 AMBULANCE OPERATION	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG		
	5420 SUPPLIES - OFFICE			2,000.00				2,000.00	0.0		
	5502 SUPPLIES - AMBULANCE			17,500.00				6,046.83	65.4		
	SCHED NO 520 TOTAL			39,300.00				28,041.70	71.4		
599 ENCUMBRANCES								11,258.30			
	5502 SUPPLIES - AMBULANCE			15.40					100.0		
	SCHED NO 599 TOTAL			15.40				15.40	100.0		
671 AMBULANCE A19 10/99											
	5870 REPLACEMENT - VEHICLE(S)				130,000.00			24,821.49	80.9		
	SCHED NO 671 TOTAL				130,000.00			24,821.49	80.9		
	DEPT NO 231 TOTAL			39,315.40	130,000.00			36,079.79	78.7		
241 BUILDING INSPECTION											
510 PERSONAL SERVICES											
	5121 INSPECTOR SALARIES			43,600.00	1,400.00			163.05	100.4		
	5122 ASST. BUILDING INSPECTOR SALARY			15,000.00				4,490.00	70.1		
	5162 LONGEVITY PAY			725.00				725.00	100.0		
	SCHED NO 510 TOTAL			59,325.00	1,400.00			4,326.95	92.9		
520 GENERAL EXPENSES											
	5420 SUPPLIES - OFFICE			1,200.00				26.90	97.8		
	5710 IN-STATE TRAVEL/MILEAGE			1,800.00					100.0		
	SCHED NO 520 TOTAL			3,000.00				26.90	99.1		
	DEPT NO 241 TOTAL			62,325.00	1,400.00			4,353.85	93.2		
242 GAS & PLUMBING											
510 PERSONAL SERVICES											
	5121 INSPECTOR SALARIES			10,608.00					100.0		
	SCHED NO 510 TOTAL			10,608.00					100.0		
520 GENERAL EXPENSES											
	5420 SUPPLIES - OFFICE			200.00					100.0		

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SUBSIDIARY LEDGER 1				DEPARTMENT 242 GAS & PLUMBING		CURRENT AND PRIOR YEAR	
FUND 1 GENERAL FUND				TRANSFERS			
DEPT SCHED ACCOUNT				APPROPRIATION		OUTSTANDING ENCUMBRANCES	
						EXPENDITURES TO DATE	
						TOTAL PAID & ENCUMBERED	
						UNEXPENDED BALANCE	

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:08 PAGE 17 CURRENT AND PRIOR YEAR		
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
		SCHED NO 520 TOTAL	150.00					150.00 0.0
		DEPT NO 246 TOTAL	2,421.00			2,271.00	2,271.00	150.00 93.8
291		CIVIL DEFENSE						
		510 PERSONAL SERVICES						
		5117 DEPARTMENT HEAD SALARIES	5,200.00	31.00		5,131.00	5,131.00	100.00 98.1
		SCHED NO 510 TOTAL	5,200.00	31.00		5,131.00	5,131.00	100.00 98.1
		DEPT NO 291 TOTAL	5,200.00	31.00		5,131.00	5,131.00	100.00 98.1
292		DOG OFFICER						
		510 PERSONAL SERVICES						
		5117 DEPARTMENT HEAD SALARIES	8,000.00			7,999.80	7,999.80	.20 100.0
		SCHED NO 510 TOTAL	8,000.00			7,999.80	7,999.80	.20 100.0
520		GENERAL EXPENSES						
		5340 TELEPHONE	400.00			229.56	229.56	170.44 57.4
		5421 SUPPLIES - DEPARTMENTAL	6,500.00			3,102.52	3,102.52	3,397.48 47.7
		SCHED NO 520 TOTAL	6,900.00			3,332.08	3,332.08	3,567.92 48.3
		DEPT NO 292 TOTAL	14,900.00			11,331.88	11,331.88	3,568.12 76.1
294		TREE DEPARTMENT						
		510 PERSONAL SERVICES						
		5117 DEPARTMENT HEAD SALARIES	38,692.00			38,840.44	38,840.44	148.44 100.4
		5149 LABOR PAYROLL	75,651.00	1,563.20		71,794.84	71,794.84	2,292.96 96.9
		5150 LABOR OVERTIME PAYROLL	900.00			1,512.97	1,512.97	612.97 168.1
		5162 LONGEVITY PAY	1,960.00			1,960.00	1,960.00	100.0
		5163 SICK LEAVE BUY BACK PAY	6,898.68					398.68 0.0
		5165 LICENSE PAYMENTS	3,850.00	6,500.00				100.0
		SCHED NO 510 TOTAL	127,951.68	8,063.20		3,850.00	3,850.00	100.0
520		GENERAL EXPENSES						
		5169 OFF-DUTY DETAILS	1,500.00			117,958.25	117,958.25	1,930.23 98.4
		5190 BOOT REIMBURSEMENT				1,258.26	1,258.26	241.74 83.9

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:09 PAGE 18		CURRENT AND PRIOR YEAR	
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG		
				DEPARTMENT 294 TREE DEPARTMENT							
		5211 ELECTRICITY	200.00			300.00	300.00	100.00 - 150.0			
		5243 REPAIRS & MAINT - EQUIPMENT	760.00			794.67	794.67	34.67 - 104.6			
		5270 UNIFORM RENTAL	7,000.00	6,500.00		13,689.01	13,689.01	189.01 - 101.4			
		5411 HEATING OIL/GAS	1,260.00			1,203.27	1,203.27	56.73	95.5		
		5790 OTHER CHARGES & EXPENSES	1,600.00			1,565.32	1,565.32	34.68	97.8		
			5,000.00			4,797.32	4,797.32	202.68	95.9		
		SCHED NO 520 TOTAL	17,320.00	6,500.00		23,607.85	23,607.85	212.15	99.1		
521		OTHER EXPENSES									
		5430 SUPPLIES - SEED, FERTILIZER, ETC	2,000.00			1,752.00	1,752.00	248.00	87.6		
		SCHED NO 521 TOTAL	2,000.00			1,752.00	1,752.00	248.00	87.6		
523		CARE OF COMMON EXP									
		5241 MAINTENANCE - BLDGS & GROUNDS	4,000.00			3,962.03	3,962.03	37.97	99.1		
		SCHED NO 523 TOTAL	4,000.00			3,962.03	3,962.03	37.97	99.1		
599		ENCUMBRANCES									
		5790 OTHER CHARGES & EXPENSES	262.95			262.95	262.95		100.0		
		SCHED NO 599 TOTAL	262.95			262.95	262.95		100.0		
656		LAWN MOWER									
		5850 NEW EQUIPMENT	8,100.00			8,099.00	8,099.00	1.00	100.0		
		SCHED NO 656 TOTAL	8,100.00			8,099.00	8,099.00	1.00	100.0		
677		PLANT SUPPLIES A4600									
		5430 SUPPLIES - SEED, FERTILIZER, ETC	5,000.00			5,000.00			0.0		
		SCHED NO 677 TOTAL	5,000.00			5,000.00			0.0		
		DEPT NO 294 TOTAL	159,634.63	3,436.80		155,642.08	155,642.08	7,429.35	95.4		
		FUNCTION NO 2	2,650,808.56	250,301.12		2,784,888.14	2,784,888.14	116,221.54	96.0		
300		SCHOOLS									
		1100 SCHOOL COMMITTEE									
		201 SC SECRETARY	500.00			500.00	500.00		100.0		

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:09 PAGE 19 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	300 SCHOOLS	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE OBLIG
202 SC CLERK	4,680.00					7,559.80	7,559.80	2,879.80- 161.5
601 LEGAL EXPENSE	5,000.00					6,846.60	6,846.60	1,846.60- 136.9
602 NEGOTIATIONS	3,000.00					20,516.57	20,516.57	17,516.57- 683.9
604 SC OTHER EXPENSES	6,000.00					7,557.06	7,557.06	1,557.06- 126.0
SCHED NO 1100 TOTAL	19,180.00					42,980.03	42,980.03	23,800.03- 224.1
1200 SUPERINTENDENT								
101 SUPT/ADMIN ASST	130,544.00			3,915.00		131,901.31	131,901.31	2,557.69 98.1
203 CENTRAL OFFICE SEC	111,570.00			3,347.00		116,023.21	116,023.21	1,106.21- 101.0
402 CENSUS	1,000.00							1,000.00 0.0
404 ADVERTISING	5,000.00					7,637.51	7,637.51	2,637.51- 152.8
501 CENTRAL OFFICE EXPENSES	8,764.00					13,897.68	13,897.68	5,397.68 104.5
605 PETTY CASH	200.00					255.68	255.68	55.68- 127.8
606 CENTRAL OFF TRAVEL & EXPENSES	3,000.00					4,738.91	4,738.91	1,738.91 158.0
SCHED NO 1200 TOTAL	259,814.00			7,262.00		274,454.30	274,454.30	7,378.30- 102.8
2100 SUPERVISION								
102 DIRECTOR OF CURRICULUM & PROFESSIONAL DEVELOPMENT	66,687.00			2,001.00		55,676.00	55,676.00	13,012.00 81.1
103 MUSIC DIRECTOR	13,936.00			418.00		14,357.00	14,357.00	3.00 100.0
104 DIR PUPIL PERSONNEL SERV	71,764.00			2,153.00		73,930.93	73,930.93	13.93- 100.0
205 SPECIAL NEEDS SEC	26,370.00			791.00		29,759.16	29,759.16	2,598.16- 109.6
403 COMPUTER SERVICES	750.00					650.00	650.00	100.00 86.7
502 SPECIAL NEEDS OFFICE EXPENSE	1,200.00					1,341.50	1,341.50	141.50 111.8
608 PROFESSIONAL REFERENCES	1,200.00					1,838.44	1,838.44	1,338.44- 367.7
611 SPECIAL NEEDS TRAVEL/EXPENSE	2,500.00					2,738.50	2,738.50	238.50- 109.5
SCHED NO 2100 TOTAL	183,707.00			5,363.00		180,291.53	180,291.53	8,778.47 95.1
2200 PRINCIPAL/S								
105 CS PRIN/ASST PRIN SALARY	146,205.00			4,386.00		143,190.86	145,615.86	4,975.14 96.7

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
106 MS PRIN/ASST PRIN SALARY	217,530.00		4,850.00	215,403.64	220,253.64	2,723.64-	101.3
107 HS PRINCIPAL/ASST PRIN SALARY	154,863.00	4,640.00	2,013.00	142,154.79	144,167.79	15,135.21	90.5
206 SUBSTITUTE SECRETARIES	3,067.00			6,733.77	6,733.77	3,666.77-	219.6
207 CS SECRETARIES	57,368.00			51,614.98	51,614.98	5,753.02	90.0
208 MS SECRETARIES	48,619.00	1,459.00		52,252.07	52,252.07	2,174.07-	104.3
209 HS SECRETARIES	92,326.00	2,770.00		94,710.09	94,710.09	385.91	99.6
325 HS SUPERVISORY AIDE	13,279.00	398.00		8,188.03	8,188.03	5,488.97	59.9
405 NEASC DUES	2,000.00			1,666.00	1,666.00	334.00	83.3
406 COMPUTER SCHEDULING	4,000.00			3,935.00	3,935.00	65.00	98.4
503 CS OFFICE EXPENSE	6,200.00			6,042.56	6,042.56	157.44	97.5
504 MS OFFICE EXPENSE	9,000.00			5,328.05	5,328.05	3,671.95	59.2
505 HS OFFICE EXPENSE	6,000.00			11,397.52	11,397.52	5,397.52-	190.0
506 HS GRADUATION	4,400.00			6,549.25	6,549.25	2,149.25-	148.8
612 PRINCIPAL TRAVEL/EXPENSE	4,000.00			2,472.37	2,472.37	1,527.63	61.8
633 PRIN OUT OF STATE TRAVEL	1,000.00			527.04	527.04	472.96	52.7
SCHED NO 2200 TOTAL	769,657.00	13,653.00	9,288.00	752,166.02	761,454.02	21,855.98	97.2
2300 INSTRUCTION							
108 CS SALARIES	1,799,082.00	35,982.00		1,729,273.98	1,729,273.98	105,790.02	94.2
109 CS SUBSTITUTES	15,000.00			30,467.36	30,467.36	15,467.36-	203.1
110 MS SALARIES	2,917,960.00	58,359.00		2,835,390.72	2,835,390.72	140,928.28	95.3
111 MS SUBSTITUTES	23,000.00			32,887.04	32,887.04	9,887.04-	143.0
112 HS SALARIES	2,521,945.00	75,658.00		2,501,634.86	2,501,634.86	95,968.14	96.3
113 HS SUBSTITUTES	14,000.00			31,827.65	31,827.65	17,827.65-	227.3
114 HOME TUTOR	6,800.00			5,375.75	5,375.75	1,424.25	79.1
115 LANGUAGE CONSULTANT	2,000.00					2,000.00	0.0
128 APE THERAPIST	25,812.00			22,538.05	22,538.05	3,273.95	87.3

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SUBSIDIARY LEDGER 1				DEPARTMENT 300 SCHOOLS			CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG		
133 PRESCHOOL TEACHERS	28,037.00			30,836.89	30,836.89	2,799.89-	110.0		
134 KINDERGARTEN TEACHERS	204,892.00			204,232.21	204,232.21	659.79	99.7		
302 CS SPECIAL NEEDS AIDES	132,790.00			123,672.92	123,672.92	9,117.08	93.1		
303 MS TEACHER AIDES	18,693.00			19,322.72	19,322.72	629.72-	103.4		
304 MS SPECIAL NEEDS AIDES	146,066.00			144,360.09	144,360.09	1,705.91	98.8		
306 HS SPECIAL NEEDS AIDES	54,587.00			49,583.75	49,583.75	5,003.25	90.8		
308 HS TEACHER AIDE	9,347.00			8,968.36	8,968.36	378.64	95.9		
320 PRESCHOOL AIDES	26,558.00			25,559.97	25,559.97	998.03	96.2		
321 KINDERGARTEN AIDES	66,395.00			61,355.98	61,355.98	5,039.02	92.4		
507 CS GENERAL SUPPLIES	27,100.00			63,724.93	63,724.93	36,624.93-	235.1		
509 CS SCIENCE SUPPLIES	3,250.00			6,511.14	6,511.14	3,261.14-	200.3		
510 CS KINDERGARTEN SUPPLIES	4,200.00			4,169.50	4,169.50	30.50	99.3		
511 CS SPECIAL NEEDS SUPPLIES	3,200.00			3,159.14	3,159.14	40.86	98.7		
512 CS ART SUPPLIES	3,700.00			3,725.42	3,725.42	25.42-	100.7		
513 MS GENERAL SUPPLIES	29,000.00			57,265.24	57,265.24	28,265.24-	197.5		
514 MS SPECIAL NEEDS SUPPLIES	2,000.00			1,288.03	1,288.03	711.97	64.4		
515 MS WOODWORKING SUPPLIES	3,500.00			2,555.45	2,555.45	944.55	73.0		
516 MS SCIENCE SUPPLIES	2,500.00			2,639.83	2,639.83	139.83-	105.6		
518 MS HOME EC SUPPLIES	2,500.00			3,171.44	3,171.44	671.44	126.9		
519 MS ART SUPPLIES	2,500.00			2,456.43	2,456.43	43.57	98.3		
520 HS GENERAL SUPPLIES	7,500.00			21,461.79	21,461.79	13,961.79-	286.2		
521 HS MECH/ARTCH DRAWING	1,200.00			1,233.42	1,233.42	33.42-	102.8		
522 HS WOODWORKING SUPPLIES	4,300.00			4,878.53	4,878.53	578.53-	113.5		
523 HS METAL SHOP SUPPLIES	2,100.00			878.98	878.98	321.02	73.2		
524 HS AUTO SUPPLIES	2,100.00			2,001.49	2,001.49	98.51	95.3		
525 HS MATH SUPPLIES	1,000.00			3,816.72	3,816.72	2,816.72	381.7		

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DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
526 HS LANGUAGE SUPPLIES	700.00			701.95	701.95	1.95-	100.3
527 HS SOCIAL STUDIES SUPPLIES	900.00			869.13	869.13	30.87	96.6
528 HS SCIENCE SUPPLIES	3,500.00			3,453.21	3,453.21	46.79	98.7
530 HS BUSINESS SUPPLIES	3,400.00			3,007.08	3,007.08	392.92	88.4
531 HS ENGLISH SUPPLIES	3,500.00			2,699.85	2,699.85	800.15	77.1
533 HS INTRO TO IND EDUCATION	2,500.00			1,520.39	1,520.39	20.39-	101.4
534 HS SPECIAL NEEDS SUPPLIES	2,000.00			1,305.08	1,305.08	694.92	65.3
535 HS ART SUPPLIES	2,600.00			2,261.40	2,261.40	338.60	87.0
536 HS GRAPHIC ART SUPPLIES	2,900.00			3,895.17	3,895.17	995.17-	134.3
537 CS TESTING	2,250.00			404.80	404.80	1,845.20	18.0
538 MS TESTING	3,000.00			1,222.10	1,222.10	1,777.90	40.7
539 HS TESTING	1,800.00			1,135.23	1,135.23	664.77	63.1
540 MUSIC SUPPLIES	5,000.00			8,468.13	8,468.13	3,468.13-	169.4
567 CS PHYS ED SUPPLIES	1,600.00			1,617.76	1,617.76	17.76-	101.1
568 MS PHYS ED SUPPLIES	1,000.00			786.42	786.42	213.58	78.6
569 HS PHYS ED SUPPLIES	1,500.00			1,570.18	1,570.18	70.18-	104.7
570 HS HEALTH SUPPLIES	500.00			548.71	548.71	48.71-	109.7
582 INCLUSION SUPPORT	14,000.00			23,972.41	23,972.41	9,972.41-	171.2
632 HOSPITAL TUTORING	1,000.00			7,786.00	7,786.00	6,786.00-	778.6
SCHED NO 2300 TOTAL	8,166,364.00	169,999.00		8,109,450.78	8,109,450.78	226,912.22	97.3
2350 PROF DEVELOPMENT							
109 CS SUBSTITUTES	6,000.00			2,685.00	2,685.00	3,315.00	44.8
111 MS SUBSTITUTES	8,000.00			6,103.00	6,103.00	1,897.00	76.3
113 HS SUBSTITUTES	9,000.00			12,405.44	12,405.44	3,405.44-	137.8
130 PROF DEVELOPMENT STIPENDS	6,000.00			19,683.34	19,683.34	13,683.34-	328.1
613 CS PROF DEVELOPMENT	14,800.00			9,939.03	9,939.03	4,860.97	67.2

614	CS MAT TRAINING	1,500.00						1,500.00	0.0
622	CS TECH TRAINING	2,500.00					2,450.00	50.00	98.0
642	MS PROF DEVELOPMENT	15,000.00					13,725.29	1,274.71	91.5
643	HS PROF DEVELOPMENT	26,000.00					32,272.77	6,272.77	124.1
647	PROFESSIONAL DEVELOPMENT	30,000.00					35,728.56	5,728.56	119.1
648	STAFF TUITION (23A)	6,000.00					14,467.24	8,467.24	241.1
649	COURSE REIMB (23B)	10,000.00					10,000.62	.62	100.0
651	MUSIC PROF DEVEL/TRAVEL	900.00					593.15	306.85	65.9
667	STRATEGIC PLANNING	3,000.00					4,790.00	1,790.00	159.7
	SCHED NO 2350 TOTAL	138,700.00					164,843.44	26,143.44	118.8
2400	TEXTBOOKS & EQUIPMT								
541	CS TEXTBOOKS	28,700.00					76,366.52	47,666.52	266.1
542	CS SPECIAL NEEDS TEXTBOOKS	4,900.00					4,790.71	109.29	97.8
543	MS TEXTBOOKS	47,000.00					67,294.45	20,294.45	143.2
544	MS SPECIAL NEEDS TEXTBOOKS	1,000.00					1,002.61	2.61	100.3
545	HS TEXTBOOKS	39,000.00					24,003.65	14,996.35	61.5
546	HS SPECIAL NEEDS TEXTBOOKS	500.00						500.00	0.0
547	MUSIC TEXTBOOKS	500.00					2,826.26	2,326.26	565.3
578	CS TEXTBOOKS TRADEBOOKS	6,200.00					3,090.00	3,110.00	49.8
810	CS PHYS ED EQUIPMENT	1,700.00					2,096.93	396.93	123.3
813	MS PHYS ED EQUIPMENT	1,000.00					1,115.32	115.32	111.5
814	HS PHYS ED EQUIPMENT	1,000.00					582.03	417.97	58.2
815	ASSISTIVE TECHNOLOGY	3,000.00					13,331.39	10,331.39	444.4
	SCHED NO 2400 TOTAL	134,500.00					196,499.87	61,999.87	146.1
2450	INSTRUCTIONAL EQUIP								
508	CS COMPUTER SOFTWARE	7,700.00					11,926.43	4,226.43	154.9

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:11 PAGE 24 CURRENT AND PRIOR YEAR				
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
		517 MS COMPUTER SOFTWARE	11,000.00			20,857.89	20,857.89	9,857.89-	189.6
		532 HS COMPUTER SOFTWARE	10,000.00			37,510.02	37,510.02	27,510.02-	375.1
		820 CS COMPUTERS	10,000.00			34,964.00	34,964.00	24,964.00-	349.6
		823 MS COMPUTERS	10,000.00			34,974.12	34,974.12	24,974.12-	349.7
		824 HS COMPUTERS	10,000.00			116,064.21	116,064.21	106,064.21-	160.6
		831 COMPUTERS NETWORKS, ETC.	10,000.00		12,230.00	113,323.48	125,553.48	115,553.48-	255.5
		SCHED NO 2450 TOTAL	68,700.00		12,230.00	369,620.15	381,850.15	313,150.15-	555.8
2500		LIBRARY							
		548 MAGAZINES, ETC	500.00			816.66	816.66	316.66-	163.3
		SCHED NO 2500 TOTAL	500.00			816.66		316.66-	163.3
2600		AUDIO VISUAL							
		549 HS AUDIO VISUAL	1,000.00			7,858.22	7,858.22	6,858.22-	785.8
		SCHED NO 2600 TOTAL	1,000.00			7,858.22	7,858.22	6,858.22-	785.8
2700		GUIDANCE							
		116 CS COUNSELORS	112,061.00			106,957.22	106,957.22	5,103.78	95.4
		117 HS COUNSELORS	183,454.00	5,504.00		184,728.89	184,728.89	4,229.11	97.8
		126 MS COUNSELORS	163,152.00	4,895.00		166,681.91	166,681.91	1,365.09	99.2
		136 HS STUD SUPPORT COOR	1,996.00			1,996.00	1,996.00	100.0	100.0
		137 HS CORE EVAL TEAM	1,996.00					1,996.00	0.0
		210 HS GUIDANCE SEC	26,906.00	807.00		27,746.60	27,746.60	33.60-	100.1
		211 MS GUIDANCE SEC	22,901.00	687.00		23,561.91	23,561.91	26.09	99.9
		550 REF BOOKS/COLLEGE GUIDES	500.00			631.75	631.75	131.75-	126.4
		551 GUIDANCE OFFICE SUPPLIES	1,600.00			1,301.49	1,301.49	298.51	81.3
		552 GUIDANCE POSTAGE	1,000.00			1,652.00	1,652.00	652.00-	165.2
		616 COMM DIR TRAVEL/EXPENSE	600.00			293.76	293.76	306.24	49.0
		650 GUIDANCE COLLEGE SERVICES	3,500.00			429.89	429.89	3,070.11	12.3

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
661 VOCATIONAL SERVICES	6,000.00			6,091.08	6,091.08	91.08-	101.5
822 MY TURN	15,000.00			15,000.00	15,000.00		100.0
SCHED NO 2700 TOTAL	540,666.00	11,893.00		537,072.50	537,072.50	15,486.50	97.2
2800 PSYCHOLOGICAL SERV							
135 SCHOOL PSYCH	58,069.00	1,742.00		60,272.11	60,272.11	461.11-	100.8
410 CLINIC SERVICES	15,500.00			13,278.00	13,278.00	2,222.00	85.7
411 PSYCH SERVICE/EVALUATIONS	22,000.00			36,316.91	36,316.91	14,316.91-	165.1
SCHED NO 2800 TOTAL	95,569.00	1,742.00		109,867.02	109,867.02	12,556.02-	112.9
3200 HEALTH SERVICES							
119 SCHOOL NURSES	90,565.00	2,717.00		95,654.27	95,654.27	2,372.27-	102.5
120 SUBSTITUTE NURSES	840.00			1,200.00	1,200.00	360.00-	142.9
127 SCHOOL PHYSICIAN	7,827.00	235.00		8,990.39	8,990.39	928.39-	111.5
553 CLINIC SUPPLIES	2,800.00			2,847.69	2,847.69	47.69-	101.7
554 EYE, EAR, NOSE EXAMS	1,000.00			916.46	916.46	83.54	91.6
660 THERAPY SERVICES	45,795.00			48,185.72	48,185.72	2,390.72	105.2
SCHED NO 3200 TOTAL	148,827.00	2,952.00		157,794.53	157,794.53	6,015.53-	104.0
3300 TRANSPORTATION							
311 SPECIAL NEEDS VAN DRIVER	12,170.00			10,598.13	10,598.13	1,571.87	87.1
412 WITHIN TOWN BUS	456,174.00			452,142.35	452,142.35	4,031.65	99.1
414 PARENT ARRANGED SPECIAL NEEDS	1,000.00			2,156.00	2,156.00	1,156.00-	215.6
415 SPECIAL NEEDS TRANSPORTATION	169,651.00			132,149.05	132,149.05	37,501.95	77.9
463 VOC DAY SCHOOL TRANSPORTATION	38,160.00			29,396.77	29,396.77	8,763.23	77.0
SCHED NO 3300 TOTAL	677,155.00			626,442.30	626,442.30	50,712.70	92.5
3500 STUDENT ACTIVITIES							
121 MS ADVISORS	4,990.00	150.00		5,139.00	5,139.00	1.00	100.0
122 ATHLETIC DIRECTOR	13,936.00	418.00		14,357.00	14,357.00	3.00-	100.0

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:11 PAGE 26		CURRENT AND PRIOR YEAR			
DEPT	SCHED ACCOUNT	APPROPRIATION		DEPARTMENT	300 SCHOOLS	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
	123 HS COACHES	111,694.00				3,351.00		106,838.75	106,838.75	8,206.25	92.9
	124 HS ADVISORS	44,173.00				1,325.00		46,213.00	46,213.00	715.00	101.6
	131 CS INTRAMURALS	1,000.00						440.00	440.00	560.00	44.0
	416 ATHLETIC BUS	20,000.00						23,452.20	23,452.20	3,452.20	117.3
	417 MUSIC BUS	4,500.00						7,750.38	7,750.38	3,250.38	172.2
	556 ATHLETIC SUPPLIES	6,500.00						7,217.91	7,217.91	717.91	111.0
	557 ATHLETIC MEDICAL SUPPLIES	1,796.00						2,258.90	2,258.90	462.90	125.8
	617 STUDENT ACTIVITIES	2,500.00						2,474.33	2,474.33	25.67	99.0
	662 MUSIC CONSULTANT SERVICES	3,000.00						4,937.20	4,937.20	1,937.20	164.6
	663 GAME/CROWD CONTROL	27,900.00						34,070.85	34,070.85	6,170.85	122.1
	809 MUSIC UNIFORMS EQUIPMENT	5,250.00						4,067.13	4,067.13	1,182.87	77.5
	811 ATHLETIC EQUIPMENT	10,000.00						10,190.08	10,190.08	190.08	101.9
	SCHED NO 3500 TOTAL	257,239.00				5,244.00		269,406.73	269,406.73	6,923.73	102.6
4110	CUSTODIAL SERVICES										
	312 SUMMER JANITOR SERVICE	4,000.00						14,567.26	14,567.26	10,567.26	364.2
	313 SUBSTITUTE CUSTODIANS	28,000.00						32,890.02	32,890.02	4,890.02	117.5
	314 CS CUSTODIANS	110,750.00						104,089.30	104,089.30	6,660.70	94.0
	315 MS CUSTODIANS	172,086.00						167,767.48	167,767.48	4,318.52	97.5
	316 HS CUSTODIANS	167,245.00						147,447.42	147,447.42	19,797.58	88.2
	558 CS CUSTODIAL SUPPLIES	8,900.00						10,022.14	10,022.14	1,122.14	112.6
	559 MS CUSTODIAL SUPPLIES	15,000.00						15,111.26	15,111.26	111.26	100.7
	560 HS CUSTODIAL SUPPLIES	10,000.00						15,689.43	15,689.43	5,689.43	156.9
	619 UNIFORM ALLOWANCE	8,500.00						5,619.95	5,619.95	2,880.05	66.1
	SCHED NO 4110 TOTAL	524,481.00						513,204.26	513,204.26	11,276.74	97.8
4120	HEATING										
	418 CS HEAT	13,140.00						19,113.41	19,113.41	5,973.41	145.5

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
419 MS HEAT	50,000.00			41,840.19	41,840.19	8,159.81	83.7
420 HS HEAT	50,000.00			51,237.65	51,237.65	1,237.65	102.5
SCHED NO 4120 TOTAL	113,140.00			112,191.25	112,191.25	948.75	99.2
4130 UTILITIES							
421 CS LIGHT/POWER	23,550.00			19,425.86	19,425.86	4,124.14	82.5
422 MS LIGHT/POWER	50,000.00			56,838.23	56,838.23	6,838.23	113.7
423 HS LIGHT/POWER	75,190.00			89,905.12	89,905.12	14,715.12	119.6
424 CS TELEPHONE	2,640.00			8,795.41	8,795.41	6,155.41	333.2
425 MS TELEPHONE	4,000.00			4,905.12	4,905.12	905.12	122.6
426 HS TELEPHONE	8,200.00			13,319.32	13,319.32	5,119.32	162.4
427 CENTRAL OFFICE TELEPHONE	4,800.00			3,603.11	3,603.11	1,196.89	75.1
428 SPECIAL NEEDS TELEPHONE	1,000.00			1,129.74	1,129.74	129.74	113.0
429 CS GAS	2,500.00			1,139.86	1,139.86	1,360.14	45.6
458 MS GAS	500.00			4,882.42	4,882.42	4,382.42	976.5
459 HS GAS	7,300.00			7,684.59	7,684.59	384.59	105.3
SCHED NO 4130 TOTAL	179,680.00			211,628.78	211,628.78	31,948.78	117.8
4210 MAINT OF GROUNDS							
430 SANITATION							
431 LABORATORY TESTING	10,000.00			8,936.53	8,936.53	1,063.47	89.4
457 PARKING LOT AREA REPAIRS	2,000.00			1,433.00	1,433.00	567.00	71.7
561 OUTSIDE GENERAL SUPPLIES	500.00			13,520.00	13,520.00	13,020.00	704.0
12,000.00				13,493.51	13,493.51	1,493.51	112.4
SCHED NO 4210 TOTAL	24,500.00			37,383.04	37,383.04	12,883.04	152.6
4220 MAINT OF BUILDINGS							
317 MAINTENANCE SALARY	39,533.00	1,186.00		42,290.30	42,290.30	1,571.30	103.9
432 CLOCKS/PA SYSTEM	3,000.00			1,442.21	1,442.21	1,557.79	48.1
433 SPRINKLER SYSTEM	1,500.00			2,057.00	2,057.00	557.00	137.1

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DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
		DEPARTMENT 300 SCHOOLS						
435 CS HEATING SYSTEM	3,500.00			8,559.89	8,559.89	5,059.89-	244.6	
436 MS HEATING SYSTEM	6,000.00			4,044.58	4,044.58	1,955.42	67.4	
437 HS GENERATOR	4,000.00					4,000.00	0.0	
438 HS CHLORINATOR	1,000.00			402.75	402.75	597.25	40.3	
439 HS HEATING SYSTEM	6,500.00			7,502.41	7,502.41	1,002.41-	115.4	
562 CS REPAIRS	13,000.00			16,507.82	16,507.82	3,507.82-	127.0	
563 MS REPAIRS	15,000.00			5,923.25	5,923.25	9,076.75	39.5	
564 HS REPAIRS	15,000.00			30,849.31	30,849.31	15,849.31-	205.7	
565 HS ELEVATOR	3,000.00			1,800.00	1,800.00	1,200.00	60.0	
566 MS ELEVATOR	2,000.00			1,785.00	1,785.00	215.00	89.3	
571 CS CHAIRLIFT	500.00			810.00	810.00	310.00-	162.0	
572 CS ASBESTOS SERVICE	2,000.00					2,000.00	0.0	
573 MS ASBESTOS SERVICE	3,500.00					3,500.00	0.0	
574 HS ASBESTOS SERVICE	3,000.00			7,681.36	7,681.36	681.36-	109.7	
575 CS MAINTENANCE PROJECTS	3,000.00			12,887.39	12,887.39	8,887.39-	322.2	
576 MS MAINTENANCE PROJECTS	4,000.00			51,316.97	51,316.97	9,177.97-	121.8	
577 HS MAINTENANCE PROJECTS	42,139.00			480.99	480.99	19.01	96.2	
620 UNIFORM ALLOWANCE	500.00			196,341.23	196,341.23	19,483.23-	111.0	
SCHED NO 4220 TOTAL	175,672.00	1,186.00						
4230 MAINT OF EQUIPMENT								
440 OFFICE MACHINES								
441 A V REPAIRS	15,000.00			26,564.17	26,564.17	11,564.17-	177.1	
442 INSTRUCTIONAL EQUIPMENT	1,000.00			666.81	666.81	333.19	66.7	
443 TRUCK SERVICE & REPAIR	3,000.00			1,768.94	1,768.94	1,231.06	59.0	
444 FIRE EXTINGUISHERS	2,500.00			2,299.39	2,299.39	200.61	92.0	
445 NON-INSTRUC/CUSTODIAL	500.00			621.75	621.75	121.75-	124.4	
	500.00			1,403.00	1,403.00	903.00-	280.6	

FM0094-31-01 SUBSIDIARY LEDGER FUND 1 GENERAL FUND	DEPT SCHED ACCOUNT	FISCAL 2000 APPROPRIATION	MANAGEMENT REPORT FOR THE MONTH OF June			TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	PAGE 29 CURRENT AND PRIOR YEAR
			DEPARTMENT 300 SCHOOLS	TRANSFERS	OUTSTANDING ENCUMBRANCES			
	446 LAWNMOWERS/TRACTORS	2,000.00				76.38	1,923.62	3.8
	447 MS SHOP EQUIPMENT	500.00					500.00	0.0
	448 HS SHOP EQUIPMENT	2,600.00				1,073.33	1,526.67	41.3
	449 HS COMPUTER/TYPEWRITERS	2,000.00				1,792.16	207.84	89.6
	450 PIANO/INSTRUMENT REPAIRS	3,000.00				2,765.71	234.29	92.2
	451 RECONDITION ATHLETIC EQUIPMENT	5,004.00				5,204.02	200.02	104.0
	SCHED NO 4230 TOTAL	37,604.00				44,235.66	6,631.66	117.6
	5200 INSURANCE PROGRAMS							
	623 ATHLETIC INSURANCE	2,500.00				5,586.50	3,086.50	223.5
	634 ADMINISTRATORS INSURANCE	8,400.00				4,972.80	3,427.20	59.2
	SCHED NO 5200 TOTAL	10,900.00				10,559.30	340.70	96.9
	6200 COMMUNITY ACTIVITIES							
	624 HEAT, LIGHTS, OTHER	3,000.00				3,000.00		100.0
	SCHED NO 6200 TOTAL	3,000.00				3,000.00		100.0
	7400 REPLACEMENT OF EQUIP							
	801 CS INSTRCT EQUIPMENT	2,400.00				12,096.20	9,696.20	504.0
	802 MS INSTRCT EQUIPMENT	300.00			9,100.00	16,527.80	16,227.80	509.3
	803 CS FURNITURE	2,000.00				2,620.81	620.81	131.0
	805 MS FURNITURE	2,000.00				2,224.72	224.72	111.2
	806 MUSIC INST/FURNITURE	4,500.00				9,233.97	4,733.97	205.2
	808 HS FURN/EQUIP	2,000.00				17,087.73	15,087.73	854.4
	SCHED NO 7400 TOTAL	13,200.00			9,100.00	59,791.23	46,591.23	453.0
	9100 PUBLIC PROGRAMS							
	615 SPECIAL NEEDS PUBLIC	79,743.00				27,051.60	52,691.40	33.9
	629 VOC SCHOOL TUITION	112,664.00				82,165.28	30,498.72	72.9
	SCHED NO 9100 TOTAL	192,407.00				109,216.88	83,190.12	56.8

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			DEPARTMENT 300 SCHOOLS											
			TRANSFERS											
			APPROPRIATION			OUTSTANDING ENCUMBRANCES			EXPENDITURES TO DATE					
									TOTAL PAID & ENCUMBERED					
									UNEXPENDED BALANCE					
									% OBLIG					
9300 NON-PUBLIC PROGRAMS														
665 SPECIAL NEEDS TUITONS PRIVATE														
538,512.00														
SCHED NO 9300 TOTAL												333,801.39	204,710.61	62.0
9400 COLLABORATIVE PROGMS														
630 SUMMER TUITONS														
15,796.00														
631 PCC/ASP														
3,500.00														
664 SPECIAL NEEDS TUITONS COLLABORATIVES														
319,519.00														
SCHED NO 9400 TOTAL												333,801.39	204,710.61	62.0
DEPT NO 300 TOTAL												13,994.00	1,802.00	88.6
13,613,489.00														
219,294.00												1,350.00	2,150.00	38.6
301 SCHOOL (ARTICLES)														
624 SCHOOL TECH (4/97#7)														
5850 NEW EQUIPMENT														
3,713.06														
SCHED NO 624 TOTAL												3,713.06	62.67	101.7
625 OIL TANKS(1997 #9)														
5906 HIGH SCHOOL OIL TANK PURCHASE														
3,182.87														
SCHED NO 625 TOTAL												3,713.06	62.67	101.7
DEPT NO 301 TOTAL												3,182.87	3,182.87	0.0
6,895.93														
302 REGIONAL VOC H.S.														
560 INTERGOVERNMENTAL														
5690 REG/VOC HS ASSESSMENT														
226,272.00														
SCHED NO 560 TOTAL												226,272.00	226,272.00	100.0
DEPT NO 302 TOTAL												226,272.00	226,272.00	100.0
FUNCTION NO 3												14,030,663.28	4,606.98	100.0
13,846,656.93														
420 HIGHWAY DEPT.														
510 PERSONAL SERVICES														
5117 DEPARTMENT HEAD SALARIES														
47,000.00														
5126 CLERICAL SALARIES												47,241.22	241.22-	100.5
12,434.00														
5149 LABOR PAYROLL												13,976.24	566.32-	104.2
259,622.00														
11,716.80												267,162.40	4,176.40	98.5

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DEPT SCHED ACCOUNT			DEPARTMENT 420 HIGHWAY DEPT.				CURRENT AND PRIOR YEAR	
			APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
5150 LABOR OVERTIME PAYROLL						4,935.46	4,935.46	1,555.54 76.0
5162 LONGEVITY PAY			6,491.00			6,696.70	6,696.70	816.70- 113.9
5163 SICK LEAVE BUY BACK PAY			5,880.00			671.49	671.49	12,862.83 5.0
5165 LICENSE PAYMENTS			13,534.32			12,662.50	12,662.50	1,612.50- 114.6
			11,050.00			353,346.01	353,346.01	15,358.03 95.8
SCHED NO 510 TOTAL			356,011.32	12,692.72				
520 GENERAL EXPENSES								
5169 OFF-DUTY DETAILS								
5190 BOOT REIMBURSEMENT			1,750.00			3,494.10	3,494.10	1,744.10- 199.7
5211 ELECTRICITY			800.00			1,073.71	1,073.71	273.71- 134.2
5241 MAINTENANCE - BUDGS & GROUNDS			1,500.00			1,433.43	1,433.43	66.57 95.6
5243 REPAIRS & MAINT - EQUIPMENT			20,000.00			15,089.93	15,089.93	4,910.07 75.4
5245 REPAIRS & MAINT - ROADS			20,000.00			26,518.33	26,518.33	4,518.33- 120.5
5270 UNIFORM RENTAL			85,000.00			14,746.32	14,746.32	70,253.68 17.3
5411 HEATING OIL/GAS			2,750.00			2,684.30	2,684.30	65.70 97.6
5420 SUPPLIES - OFFICE			2,850.00			3,390.17	3,390.17	540.17- 119.0
5530 SUPPLIES - HIGHWAY SIGNS			600.00			525.78	525.78	74.22 87.6
			12,000.00			10,738.08	10,738.08	1,261.92 89.5
SCHED NO 520 TOTAL			149,250.00			79,694.15	79,694.15	69,555.85 53.4
521 OTHER EXPENSES								
5850 NEW EQUIPMENT								
			5,000.00					5,000.00 0.0
SCHED NO 521 TOTAL			5,000.00					5,000.00 0.0
652 HAZ WAST A#17 4/6/99								
5790 OTHER CHARGES & EXPENSES								
			5,330.57					5,330.57 0.0
SCHED NO 652 TOTAL			5,330.57					5,330.57 0.0
669 TRUCK A17 10/99								
5870 REPLACEMENT - VEHICLE(S)								
				39,000.00		36,435.00	36,435.00	2,565.00 93.4
SCHED NO 669 TOTAL				39,000.00		36,435.00	36,435.00	2,565.00 93.4

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		APPROPRIATION	DEPARTMENT 420 HIGHWAY DEPT.	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE & OBLIG
670 CHERYL A18 10/99 5245 REPAIRS & MAINT - ROADS				75,000.00				
	SCHED NO 670 TOTAL			75,000.00				75,000.00 0.0
	DEPT NO 420 TOTAL	515,591.89		126,692.72		469,475.16	469,475.16	75,000.00 0.0
421 SEWER REVIEW 520 GENERAL EXPENSES 5790 OTHER CHARGES & EXPENSES								
	SCHED NO 520 TOTAL	7,500.00						172,809.45 73.1
	DEPT NO 421 TOTAL	7,500.00						7,500.00 0.0
423 SNOW & ICE REMOVAL 520 GENERAL EXPENSES 5149 LABOR PAYROLL								
	5271 RENTALS & LEASES - VEHICLES	17,500.00				25,501.72	25,501.72	8,001.72- 145.7
	5531 SUPPLIES - SAND AND SALT	12,000.00				25,101.00	25,101.00	13,101.00- 209.2
	5790 OTHER CHARGES & EXPENSES	19,000.00				47,123.65	47,123.65	28,123.65- 248.0
	SCHED NO 520 TOTAL	50,000.00				4,097.11	4,097.11	2,597.11- 273.1
424 STREET LIGHTING/TRAFFIC 520 GENERAL EXPENSES 5212 ELECTRICITY-STREET LIGHTING 5213 TRAFFIC SIGNALS								
	DEPT NO 423 TOTAL	50,000.00				101,823.48	101,823.48	51,823.48- 203.6
	SCHED NO 520 TOTAL	50,000.00				101,823.48	101,823.48	51,823.48- 203.6
	DEPT NO 424 TOTAL	77,500.00				71,738.60	71,738.60	3,261.40 95.7
	SCHED NO 520 TOTAL	77,500.00				3,070.01	3,070.01	570.01- 122.8
433 DISPOSAL AREA 520 GENERAL EXPENSES 5211 ELECTRICITY 5241 MAINTENANCE - BLDGS & GROUNDS 5272 RENTALS & LEASES -EQUIPMENT 5304 PROFESSIONAL SERV- LEGAL								
	DEPT NO 424 TOTAL	77,500.00				74,808.61	74,808.61	2,691.39 96.5
	SCHED NO 520 TOTAL	77,500.00				74,808.61	74,808.61	2,691.39 96.5
	DEPT NO 424 TOTAL	77,500.00				184.20	184.20	65.80 73.7
	SCHED NO 520 TOTAL	77,500.00				87.80	87.80	912.20 8.8
433 DISPOSAL AREA 520 GENERAL EXPENSES 5211 ELECTRICITY 5241 MAINTENANCE - BLDGS & GROUNDS 5272 RENTALS & LEASES -EQUIPMENT 5304 PROFESSIONAL SERV- LEGAL								
	DEPT NO 424 TOTAL	77,500.00				134.40	134.40	134.40- 0.0

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DEPT	SCHED	ACCOUNT	APPROPRIATION	DEPARTMENT	433 DISPOSAL AREA	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
5309	5340	PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL	36,000.00			5,166.00	5,166.00	5,166.00-	0.0	
		TELEPHONE	500.00			28,345.99	28,345.99	7,654.01	78.7	
	SCHED NO 520	TOTAL	37,750.00			337.35	337.35	162.65	67.5	
						34,255.74	34,255.74	3,494.26	90.7	
	632	CAP LANDFILL(1997#8)								
	5890	OTHER PROJECT COSTS								
				433.38			433.38	433.38	100.0	100.0
	668	DEP TEST All 10/99								
		5310	PROFESSIONAL SERV-TESTING & LABORATORY			60,000.00	25,964.21	25,964.21	34,035.79	43.3
	510	SCHED NO 668	TOTAL			60,000.00	25,964.21	25,964.21	34,035.79	43.3
					60,000.00	60,653.33	60,653.33	37,530.05	61.8	
DEPT NO 433		TOTAL	38,183.38		60,000.00	706,760.58	706,760.58	168,707.41	80.7	
FUNCTION NO 4			688,775.27		186,692.72					
5103		BOARD OF HEALTH								
		PERSONAL SERVICES								
5113		COMMISSIONERS' SALARIES								
				2,700.00			2,700.00	2,700.00	100.0	100.0
5121		5123	INSPECTOR SALARIES	18,000.00			18,078.00	18,078.00	78.00-	100.4
			ASST. HEALTH INSPECTOR SALARY	9,000.00			5,800.00	5,800.00	3,200.00	64.4
	5125	ADMIN. SUPPORT SALARIES	30,969.00		1,453.69	32,936.03	32,936.03	513.34-	101.6	
						1,326.71	1,326.71		100.0	
	5163	LONGEVITY PAY	1,295.00		31.71	1,387.80	1,387.80	34.59-	102.6	
		SICK LEAVE BUY BACK PAY	1,300.00		53.21	62,228.54	62,228.54	2,574.07	96.0	
	SCHED NO 510	TOTAL	63,264.00		1,538.61					
	520	GENERAL EXPENSES								
		5304	PROFESSIONAL SERV- LEGAL	10,000.00			9,328.50	9,328.50	671.50	93.3
	5309	PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL				19,767.50	19,767.50	232.50	98.8	98.8
					510.00	510.00	490.00	51.0	51.0	
5389	CONTRACT V.N.A.				9,996.00	9,996.00	21.00-	100.2	100.2	
					2,547.18	2,547.18	1,047.18-	169.8	169.8	

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		DEPARTMENT 510 BOARD OF HEALTH	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
DEPT SCHED ACCOUNT	APPROPRIATION						
5710 IN-STATE TRAVEL/MILEAGE	2,600.00				2,600.00	2,600.00	100.0
5790 OTHER CHARGES & EXPENSES	1,500.00				1,637.17	1,637.17	109.1
SCHED NO 520 TOTAL	46,575.00				46,386.35	46,386.35	99.6
612 SOLID WASTE(9/97#11)							
5790 OTHER CHARGES & EXPENSES	3,221.83						
SCHED NO 612 TOTAL	3,221.83					3,221.83	0.0
646 TITLE V A15'98							
5790 OTHER CHARGES & EXPENSES	348.39						
SCHED NO 646 TOTAL	348.39					348.39	0.0
664 TITLE V A7 9/98							
5790 OTHER CHARGES & EXPENSES		200,000.00			185,293.87	185,293.87	92.6
SCHED NO 664 TOTAL		200,000.00			185,293.87	185,293.87	92.6
DEPT NO 510 TOTAL	113,409.22	201,538.61			293,908.76	293,908.76	93.3
519 ANIMAL INSPECTOR							
510 PERSONAL SERVICES							
5121 INSPECTOR SALARIES	1,600.00				1,600.00	1,600.00	100.0
SCHED NO 510 TOTAL	1,600.00				1,600.00	1,600.00	100.0
520 GENERAL EXPENSES							
5382 DISPOSING OF ANIMALS	1,200.00				1,200.00	1,200.00	100.0
5790 OTHER CHARGES & EXPENSES	100.00						
SCHED NO 520 TOTAL	1,300.00				1,200.00	1,200.00	92.3
DEPT NO 519 TOTAL	2,900.00				2,800.00	2,800.00	96.6
541 COUNCIL ON AGING							
510 PERSONAL SERVICES							
5117 DEPARTMENT HEAD SALARIES	32,149.00	3,740.00			35,889.17	35,889.17	100.0
5126 CLERICAL SALARIES	24,693.00	4,103.99			28,954.28	28,954.28	100.5
5162 LONGEVITY PAY	900.00				663.14	663.14	73.7

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DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT 541 COUNCIL ON AGING	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 510 TOTAL	57,742.00		7,843.99		65,506.59	65,506.59	79.40	99.9
520 GENERAL EXPENSES								
5211 ELECTRICITY	800.00				352.62	352.62	447.38	44.1
5241 MAINTENANCE - BLDGS & GROUNDS	1,300.00				1,175.96	1,175.96	124.04	90.5
5341 POSTAGE	2,500.00				1,581.97	1,581.97	918.03	63.3
5420 SUPPLIES - OFFICE	1,000.00				2,637.20	2,637.20	1,637.20	263.7
5710 IN-STATE TRAVEL/MILEAGE	750.00				375.00	375.00	375.00	50.0
5731 DUES/MEMBERSHIP/CONFERENCES	800.00				401.30	401.30	398.70	50.2
5790 OTHER CHARGES & EXPENSES	200.00				561.94	561.94	361.94	281.0
SCHED NO 520 TOTAL	7,350.00				7,085.99	7,085.99	264.01	96.4
DEPT NO 541 TOTAL	65,092.00		7,843.99		72,592.58	72,592.58	343.41	99.5
543 VETERANS SERVICES								
510 PERSONAL SERVICES								
5117 DEPARTMENT HEAD SALARIES	7,500.00				7,528.31	7,528.31	28.31	100.4
5125 ADMIN. SUPPORT SALARIES	31,151.00		1,430.03		32,398.56	32,398.56	182.47	99.4
5162 LONGEVITY PAY	1,093.00		38.45		1,106.09	1,106.09	25.36	97.8
5163 SICK LEAVE BUY BACK PAY			53.21				53.21	0.0
5164 VACATION BUY BACK PAY	600.00				1,187.09	1,187.09	6.57	99.4
5182 ADMIN. SUPPORT OVERTIME	2,000.00		593.66		1,964.14	1,964.14	35.86	98.2
SCHED NO 510 TOTAL	42,344.00		2,115.35		44,184.19	44,184.19	275.16	99.4
520 GENERAL EXPENSES								
5420 SUPPLIES - OFFICE	1,000.00				2,043.29	2,043.29	1,043.29	204.3
5422 SUPPLIES - COMPUTER	500.00				229.00	229.00	271.00	45.8
5710 IN-STATE TRAVEL/MILEAGE	200.00				93.68	93.68	106.32	46.8
5731 DUES/MEMBERSHIP/CONFERENCES	1,500.00				816.06	816.06	683.94	54.4
SCHED NO 520 TOTAL	3,200.00				3,182.03	3,182.03	17.97	99.4

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DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG					
521 OTHER EXPENSES												
5770 VETERANS ASSISTANCE 1999												
30,000.00												
SCHED NO 521 TOTAL												
30,000.00												
599 ENCUMBRANCES												
5770 VETERANS ASSISTANCE 1999												
500.00												
SCHED NO 599 TOTAL												
500.00												
DEPT NO 543 TOTAL												
76,044.00												
FUNCTION NO 5												
257,445.22												
211,497.95												
441,931.05												
42,322.17												
11,487.67												
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128,548.07												
2,590.00												
750.04												
327,427.95												
9,000.00-												
337,574.00												
520 GENERAL EXPENSES												
5211 ELECTRICITY												
9,750.00												
5241 MAINTENANCE - BLDGS & GROUNDS												
10,000.00												
5243 REPAIRS & MAINT - EQUIPMENT												
1,200.00												
5244 REPAIRS & MAINT - ELEVATOR												
1,525.00												
5314 PROFESSIONAL SERV - COMPUTERS												
21,041.00												
5411 HEATING OIL/GAS												
3,500.00												
5420 SUPPLIES - OFFICE												
5,300.00												
52,316.00												
16,500.00												
68,281.35												
9,111.66												
4,854.84												
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FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:14 PAGE 37			
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	610 PUBLIC LIBRARY	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5511 SUPPLIES - BOOKS & PERIODICALS 50,500.00	50,500.00	5511 SUPPLIES - BOOKS & PERIODICALS	50,500.00	50,500.00	50,651.53	50,651.53	50,651.53	151.53-	100.3
522 OTHER-SCHOOL 5511 SUPPLIES - BOOKS & PERIODICALS 30,000.00	30,000.00	5511 SUPPLIES - BOOKS & PERIODICALS	30,000.00	30,183.80	30,183.80	30,183.80	30,183.80	183.80-	100.6
599 ENCUMBRANCES 5241 MAINTENANCE - BLDGS & GROUNDS 1,499.10	1,499.10	5241 MAINTENANCE - BLDGS & GROUNDS	1,499.10	1,499.10	1,499.10	1,499.10	1,499.10	100.0	100.0
5420 SUPPLIES - OFFICE 1,527.45	1,527.45	5420 SUPPLIES - OFFICE	1,527.45	1,527.45	1,527.45	1,463.60	1,463.60	63.85	95.8
5511 SUPPLIES - BOOKS & PERIODICALS 120.97	120.97	5511 SUPPLIES - BOOKS & PERIODICALS	120.97	120.97	120.97	120.97	120.97	100.0	100.0
SCHED NO 599 TOTAL DEPT NO 610 TOTAL	3,147.52 473,537.52	SCHED NO 599 TOTAL DEPT NO 610 TOTAL	3,147.52 473,537.52	7,500.00	7,500.00	3,083.67 479,628.30	3,083.67 479,628.30	63.85 1,409.22	98.0 99.7
630 RECREATIONAL COMM 520 GENERAL EXPENSES 5790 OTHER CHARGES & EXPENSES 1,000.00	1,000.00	5790 OTHER CHARGES & EXPENSES	1,000.00	967.71	967.71	967.71	967.71	32.29	96.8
SCHED NO 520 TOTAL DEPT NO 630 TOTAL	1,000.00 1,000.00	SCHED NO 520 TOTAL DEPT NO 630 TOTAL	1,000.00 1,000.00	967.71	967.71	967.71	967.71	32.29	96.8
650 PARK DEPARTMENT 520 GENERAL EXPENSES 5241 MAINTENANCE - BLDGS & GROUNDS 5,290.00	5,290.00	5241 MAINTENANCE - BLDGS & GROUNDS	5,290.00	5,252.65	5,252.65	5,252.65	5,252.65	37.35	99.3
SCHED NO 520 TOTAL 675 BLEACHERS A#40400 5241 MAINTENANCE - BLDGS & GROUNDS	5,100.00	5241 MAINTENANCE - BLDGS & GROUNDS	5,100.00	825.30	825.30	825.30	825.30	4,274.70	16.2
SCHED NO 675 TOTAL 676 BUILDING A#50400 5241 MAINTENANCE - BLDGS & GROUNDS	5,040.43	5241 MAINTENANCE - BLDGS & GROUNDS	5,040.43	1,132.00	1,132.00	1,132.00	1,132.00	3,908.43	22.5
SCHED NO 676 TOTAL DEPT NO 650 TOTAL	5,290.00	SCHED NO 676 TOTAL DEPT NO 650 TOTAL	5,290.00	7,209.95	7,209.95	7,209.95	7,209.95	8,220.48	46.7

FISCAL 2000			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:15 PAGE 38		
SUBSIDIARY LEDGER 1			DEPARTMENT 650 PARK DEPARTMENT			CURRENT AND PRIOR YEAR		
FUND 1 GENERAL FUND			TRANSFERS					
DEPT SCHED ACCOUNT			APPROPRIATION			TOTAL PAID & ENCUMBERED		
						EXPENDITURES TO DATE		
						UNEXPENDED BALANCE		
						% OBLIG		
691 HISTORICAL COMM.								
520 GENERAL EXPENSES								
5421 SUPPLIES - DEPARTMENTAL		1,500.00				648.67	851.33	43.2
SCHED NO 520 TOTAL		1,500.00				648.67	851.33	43.2
599 ENCUMBRANCES								
5421 SUPPLIES - DEPARTMENTAL		580.25					580.25	0.0
SCHED NO 599 TOTAL		580.25					580.25	0.0
DEPT NO 691 TOTAL		2,080.25				648.67	1,431.58	31.2
692 PATRIOTIC ACTIVITIES								
520 GENERAL EXPENSES								
5421 SUPPLIES - DEPARTMENTAL		3,875.00						
SCHED NO 520 TOTAL		3,875.00						
599 ENCUMBRANCES								
5421 SUPPLIES - DEPARTMENTAL		842.40				842.40		100.0
SCHED NO 599 TOTAL		842.40				842.40		100.0
DEPT NO 692 TOTAL		4,717.40				4,702.85	14.55	99.7
693 ARTS LOTTERY COUNCIL								
520 GENERAL EXPENSES								
5790 OTHER CHARGES & EXPENSES		8,000.00						
SCHED NO 520 TOTAL		8,000.00				8,000.00		100.0
DEPT NO 693 TOTAL		8,000.00				8,000.00		100.0
FUNCTION NO 6		494,625.17				501,157.48	11,108.12	97.8
710 DEBT SERVICE-PRIN								
520 GENERAL EXPENSES								
5901 TOWN OFFICE/POLICE DEBT		192,000.00				192,000.00		100.0
5902 WATER-CENTRAL ST DEBT		28,052.00				28,052.00		100.0
5904 HIGHWAY-CENTRAL DEBT		43,800.00				43,800.00		100.0
5905 BRIDGE ST LANDFILL DEBT		6,148.00				6,148.00		100.0
5906 HIGH SCHOOL OIL TANK PURCHASE								

DEPT SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
		20,000.00			20,000.00	20,000.00		100.0
	5907 WELL #5 PAYDOWN DEBT							
	5908 WATER CORR CON. DEBT	12,525.00			12,525.00	12,525.00		100.0
	5909 MIDDLE SCHOOL ADDITION DEBT	32,500.00			32,500.00	32,500.00		100.0
	5910 CENTRAL SCHOOL DOOR DEBT	390,000.00			390,000.00	390,000.00		100.0
	5911 HIGH SCHOOL ROOF DEBT	10,800.00			10,800.00	10,800.00		100.0
	5912 FIRE DEPT. 4 VEHICLE DEBT	9,215.00			9,215.00	9,215.00		100.0
	5913 PINE ST. REPAIR DEBT	60,335.00			60,335.00	60,335.00		100.0
	5914 POLICE COMPUTER DEBT	10,800.00			10,800.00	10,800.00		100.0
	5915 BRIDGE ST. LANDFILL DEBT	9,775.00			9,775.00	9,775.00		100.0
	5916 VOTING MACHINE DEBT	14,250.00			14,250.00	14,250.00		100.0
	5917 BRUSH CHIPPER DEBT	7,650.00			7,650.00	7,650.00		100.0
	5918 LELAND FARMS PURCHASE	7,150.00			7,150.00	7,150.00		100.0
	5920 W.P.A.T. TITLE V	80,000.00			80,000.00	80,000.00		100.0
	5921 SEWER STUDY	11,101.00			11,100.36	11,100.36	.64	100.0
	5922 LANDFILL CAPPING		1,555.03		1,555.67	1,555.67	.64	100.0
			6,501.66		6,501.66	6,501.66		100.0
	SCHED NO 520 TOTAL	946,101.00	8,056.69		954,157.69	954,157.69		100.0
643	MS DEBT(9/96 #9)							
	5909 MIDDLE SCHOOL ADDITION DEBT	571.46					571.46	0.0
	SCHED NO 643 TOTAL	571.46					571.46	0.0
	DEPT NO 710 TOTAL	946,672.46	8,056.69		954,157.69	954,157.69	571.46	99.9
750	DEBT SERVICE-INT.							
	520 GENERAL EXPENSES							
	5901 TOWN OFFICE/POLICE DEBT	55,068.00			55,068.14	55,068.14	.14	100.0
	5902 WATER-CENTRAL ST DEBT	8,454.00			8,453.83	8,453.83	.17	100.0
	5903 TEMPORARY LOAN INT.	100,000.00			70,711.23	70,711.23	24,288.77	74.4
	5904 HIGHWAY-CENTRAL DEBT	3,154.00			3,153.60	3,153.60	.40	100.0

FM0094-31.01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND			FISCAL 2000			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:15 PAGE 40 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG			
5905 BRIDGE ST LANDFILL DEBT	1,287.00				1,286.95	1,286.95	.05	100.0			
5906 HIGH SCHOOL OIL TANK PURCHASE	2,450.00				2,450.00	2,450.00		100.0			
5907 WELL #5 PAYDOWN DEBT	12,419.00				12,419.06	12,419.06	.06	100.0			
5908 WATER CORR CON. DEBT	29,071.00				29,071.25	29,071.25	.25	100.0			
5909 MIDDLE SCHOOL ADDITION DEBT	564,250.00				564,250.00	564,250.00		100.0			
5910 CENTRAL SCHOOL DOOR DEBT	9,078.00				9,077.60	9,077.60	.40	100.0			
5911 HIGH SCHOOL ROOF DEBT	7,750.00				7,749.92	7,749.92	.08	100.0			
5912 FIRE DEPT. 4 VEHICLE DEBT	38,070.00				38,070.08	38,070.08	.08	100.0			
5913 PINE ST. REPAIR DEBT	2,587.00				2,587.38	2,587.38	.38	100.0			
5914 POLICE COMPUTER DEBT	895.00				894.42	894.42	.58	99.9			
5915 BRIDGE ST. LANDFILL DEBT	1,304.00				1,303.88	1,303.88	.12	100.0			
5916 VOTING MACHINE DEBT	233.00				233.33	233.33	.33	100.1			
5917 BRUSH CHIPPER DEBT	218.00				218.08	218.08	.08	100.0			
5918 LELAND FARMS PURCHASE	49,275.00				49,275.00	49,275.00		100.0			
5920 W.P.A.T. TITLE V	8,008.00						8,008.00	0.0			
SCHED NO 520 TOTAL	893,571.00		5,000.00-		856,273.75	856,273.75	32,297.25	96.4			
DEPT NO 750 TOTAL	893,571.00		5,000.00-		856,273.75	856,273.75	32,297.25	96.4			
FUNCTION NO 7	1,840,243.46		3,056.69		1,810,431.44	1,810,431.44	32,868.71	98.2			
810 STATE/CTY ASSESSMENT											
520 GENERAL EXPENSES											
5621 COUNTY TAX											
5631 SPECIAL EDUCATION	22,344.00				22,343.62	22,343.62	.38	100.0			
5632 SCHOOL CHOICE ASSESSMENT	170.00				945.00	945.00	775.00-	555.9			
5639 MOSQUITO CONTROL PROJECTS	20,893.00				5,000.00	5,000.00	5,000.00-	0.0			
5640 AIR POLLUTION CONTROL DISTRICTS	2,638.00				23,457.00	23,457.00	2,564.00-	112.3			
5642 OLD COLONY PLANNING COUNCIL	3,128.00				2,638.00	2,638.00		100.0			
5646 PARKING SURCHARGES					3,128.00	3,128.00		100.0			

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 1 GENERAL FUND		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000	8:45:15	PAGE 41		
DEPT SCHED ACCOUNT		APPROPRIATION	DEPARTMENT	810 STATE/CTY ASSESSMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5663 REGIONAL TRANSIT AUTHORITY		19,000.00					10,200.00	10,200.00	10,200.00-	0.0
5665 CRIMINAL JUSTICE TRAINING COUNCIL							16,075.00	16,075.00	2,925.00	84.6
SCHED NO 520 TOTAL		68,173.00					1,800.00	1,800.00	1,800.00-	0.0
DEPT NO 810 TOTAL		68,173.00					85,586.62	85,586.62	17,413.62-	125.5
FUNCTION NO 8		68,173.00					85,586.62	85,586.62	17,413.62-	125.5
910 EMPLOYEE BENEFITS										
520 GENERAL EXPENSES							9,950.10	9,950.10	5,049.90	66.3
5172 UNEMPLOYMENT CLAIMS/INSURANCE		15,000.00					110,151.28	110,151.28	10,151.28-	110.2
5173 MEDICARE INSURANCE		100,000.00								
5174 LIFE INSURANCE		5,900.00			29.76		4,950.08	4,950.08	979.68	83.5
5175 HEALTH INSURANCE		1,710,000.00			57,457.36		1,741,992.54	1,741,992.54	25,464.82	98.6
5176 COUNTY RETIREMENT							668,850.00	668,850.00		100.0
5177 EMPLOYEE ASSISTANCE PROGRAM		668,850.00					3,200.00	3,200.00	800.00	80.0
5178 PENSIONS		4,000.00								
5307 SMHG ADM ASSESSMENT		8,019.00							8,019.00	0.0
5308 PROFESSIONAL SERV- DRUG & ALCOHOL TESTING		1,500.00					1,157.00	1,157.00	343.00	77.1
SCHED NO 520 TOTAL		2,513,269.00			57,487.12		2,540,251.00	2,540,251.00	30,505.12	98.8
DEPT NO 910 TOTAL		2,513,269.00			57,487.12		2,540,251.00	2,540,251.00	30,505.12	98.8
911 NON-CONTRIB. PENSION										
520 GENERAL EXPENSES							13,769.28	13,769.28	1,230.72	91.8
5178 PENSIONS		15,000.00					13,769.28	13,769.28	1,230.72	91.8
SCHED NO 520 TOTAL		15,000.00					13,769.28	13,769.28	1,230.72	91.8
DEPT NO 911 TOTAL		15,000.00					13,769.28	13,769.28	1,230.72	91.8
912 WORKMEN'S COMP.										
520 GENERAL EXPENSES										
5171 WORKMENS COMP INS		93,109.00			10,000.00		103,102.46	103,102.46	6.54	100.0
SCHED NO 520 TOTAL		93,109.00			10,000.00		103,102.46	103,102.46	6.54	100.0
DEPT NO 912 TOTAL		93,109.00			10,000.00		103,102.46	103,102.46	6.54	100.0

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SUBSIDIARY LEDGER 1		DEPARTMENT 912 WORKMEN'S COMP.			
FUND 1 GENERAL FUND					
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED
FUNCTION NO 9	2,621,378.00	67,487.12		2,657,122.74	UNEXPENDED BALANCE
FUND NO 1	24,136,260.33	954,965.48	30,680.67	24,419,574.68	OBLIG
				24,450,255.35	31,742.38
					640,970.46
					97.4

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 12 SCHOOL LUNCH FUND				MANAGEMENT REPORT FOR THE MONTH OF June DEPARTMENT 300 SCHOOLS		18-JUL-2000 8:45:16 PAGE 43
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	% UNEXPENDED BALANCE OBLIG
300 SCHOOLS						
700 SCHOOL LUNCH PROGRAM						
10 BALANCE FORWARD						
4275 CHARGES FOR MEALS	66,819.00					66,819.00 0.0
4587 FEDERAL-SCHOOL LUNCH AID		307,415.29				307,415.29 0.0
4664 STATE-SCHOOL LUNCH AID		7,685.95				7,685.95 0.0
5100 PERSONAL SERVICES		42,942.24				42,942.24 0.0
5700 OTHER CHARGES & EXPENSES						
SCHED NO 700 TOTAL	66,819.00			187,107.39	187,107.39	187,107.39- 0.0
DEPT NO 300 TOTAL	66,819.00	358,043.48		164,298.55	164,298.55	164,298.55- 0.0
FUNCTION NO 3	66,819.00	358,043.48		351,405.94	351,405.94	73,456.54 82.7
FUND NO 12	66,819.00	358,043.48		351,405.94	351,405.94	73,456.54 82.7
				351,405.94	351,405.94	73,456.54 82.7

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SUBSIDIARY LEDGER 1		DEPARTMENT 420 HIGHWAY DEPT.				
FUND 13 HIGHWAY IMPROVEMENT						
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE
						% OBLIG
420 HIGHWAY DEPT.						
810 CHAPTER 90-LOCAL AID						
5845 ROADWAY IMPROVEMENTS						
SCHED NO 810 TOTAL				103,792.00	103,792.00	0.0
DEPT NO 420 TOTAL				103,792.00	103,792.00	0.0
FUNCTION NO 4				103,792.00	103,792.00	0.0
FUND NO 13				103,792.00	103,792.00	0.0

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SUBSIDIARY LEDGER 1			DEPARTMENT 210 POLICE DEPT.		CURRENT AND PRIOR YEAR	
FUND 20 FEDERAL GRANTS			TRANSFERS			
DEPT SCHED ACCOUNT	APPROPRIATION		OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
210 POLICE DEPT.						
806 UNIVERSAL HIRING GRT						
10 BALANCE FORWARD	23,346.49-					23,346.49- 0.0
4580 FEDERAL THRU STATE REVENUE			97,746.00	86,644.50	86,644.50	97,746.00 0.0
5100 PERSONAL SERVICES				86,644.50	86,644.50	86,644.50- 0.0
SCHED NO 806 TOTAL	23,346.49-		97,746.00	86,644.50	86,644.50	12,244.99- 116.5
807 POLICE COMPUTERS						
10 BALANCE FORWARD	15,093.86					15,093.86 0.0
5100 PERSONAL SERVICES				9,456.86	9,456.86	9,456.86 0.0
SCHED NO 807 TOTAL	15,093.86			9,456.86	9,456.86	5,637.00 62.7
808 COPS MORE 1996 GRANT						
10 BALANCE FORWARD	18,931.78-					18,931.78- 0.0
4580 FEDERAL THRU STATE REVENUE			71,644.00	71,675.40	71,644.00	71,644.00 0.0
5100 PERSONAL SERVICES				270.00	71,675.40-	71,675.40- 0.0
5700 OTHER CHARGES & EXPENSES				71,945.40	270.00-	270.00- 0.0
SCHED NO 808 TOTAL	18,931.78-		71,644.00	71,945.40	71,945.40	19,233.18- 136.5
809 PROBLEM SOLVING GRT						
10 BALANCE FORWARD	51,393.19-					51,393.19- 0.0
4580 FEDERAL THRU STATE REVENUE			66,244.00	2,084.28	66,244.00	66,244.00 0.0
5100 PERSONAL SERVICES				10,241.06	2,084.28-	2,084.28- 0.0
5700 OTHER CHARGES & EXPENSES				12,325.34	10,241.06-	10,241.06- 0.0
SCHED NO 809 TOTAL	51,393.19-		66,244.00	12,325.34	12,325.34	2,525.47 83.0
812 COPS MORE 1998 GRANT						
4580 FEDERAL THRU STATE REVENUE			10,947.00	9,246.39	10,947.00	10,947.00 0.0
5700 OTHER CHARGES & EXPENSES				9,246.39	9,246.39-	9,246.39- 0.0
SCHED NO 812 TOTAL			10,947.00	9,246.39	9,246.39	1,700.61 84.5
813 WEB TASK FORCE						

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 20 FEDERAL GRANTS		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:17 PAGE 46 CURRENT AND PRIOR YEAR			
DEPT SCHED	ACCOUNT	APPROPRIATION	DEPARTMENT 210 POLICE DEPT.	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
	4580 FEDERAL THRU STATE REVENUE			8,057.00		3,371.96	3,371.96	8,057.00	0.0
	5100 PERSONAL SERVICES					3,371.96		3,371.96	0.0
	5700 OTHER CHARGES & EXPENSES					16,821.04	16,821.04	16,821.04	0.0
	SCHED NO 813 TOTAL			8,057.00		20,193.00	20,193.00	12,136.00	250.6
814	SMALL COMMUNITY GRT.								
	4580 FEDERAL THRU STATE REVENUE			8,200.00		12,580.80	12,580.80	8,200.00	0.0
	5100 PERSONAL SERVICES					12,580.80	12,580.80	4,380.80	153.4
	SCHED NO 814 TOTAL			8,200.00					
816	SCHOOL RESOURCE OFF								
	5100 PERSONAL SERVICES					8,806.56	8,806.56	8,806.56	0.0
	SCHED NO 816 TOTAL					8,806.56	8,806.56	8,806.56	0.0
	DEPT NO 210 TOTAL	78,577.60		262,838.00		231,198.85	231,198.85	46,938.45	125.5
	FUNCTION NO 2	78,577.60		262,838.00		231,198.85	231,198.85	46,938.45	125.5
	FUND NO 20	78,577.60		262,838.00		231,198.85	231,198.85	46,938.45	125.5

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 21 STATE GRANTS				MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:17 PAGE 47	
DEPT SCHED ACCOUNT		FISCAL 2000	DEPARTMENT	122 SELECTMEN			CURRENT AND PRIOR YEAR	
			APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
122 SELECTMEN								
819 PAY AS YOU THROW GR								
10 BALANCE FORWARD			2,743.30					2,743.30 0.0
SCHED NO 819 TOTAL			2,743.30					2,743.30 0.0
820 M.R.I.P./D.E.P								
10 BALANCE FORWARD			6,144.00					6,144.00 0.0
4680 STATE REVENUE				9,117.96				9,117.96 0.0
SCHED NO 820 TOTAL			6,144.00	9,117.96				15,261.96 0.0
DEPT NO 122 TOTAL			8,887.30	9,117.96				18,005.26 0.0
145 TREASURER/COLLECTOR								
825 WATER POLLUTN. TRUST								
4680 STATE REVENUE				10,000.00				10,000.00 0.0
5700 OTHER CHARGES & EXPENSES								
SCHED NO 825 TOTAL				10,000.00		7,631.46	7,631.46	7,631.46- 0.0
DEPT NO 145 TOTAL				10,000.00		7,631.46	7,631.46	2,368.54 76.3
FUNCTION NO 1			8,887.30	19,117.96		7,631.46	7,631.46	2,368.54 76.3
210 POLICE DEPT.								20,373.80 27.3
800 COMMUNITY POLICE GR								
10 BALANCE FORWARD			20.00					20.00 0.0
4680 STATE REVENUE				30,000.00				30,000.00 0.0
5700 OTHER CHARGES & EXPENSES				20.00-				20.00- 0.0
SCHED NO 800 TOTAL			20.00	29,980.00				30,000.00 0.0
801 COMM. POL. GRNT- PUBSAF								
10 BALANCE FORWARD			1,509.31					1,509.31 0.0
5100 PERSONAL SERVICES								
5700 OTHER CHARGES & EXPENSES				20.00		8,664.21	8,664.21	8,664.21- 0.0
SCHED NO 801 TOTAL			1,509.31	20.00		11,480.19	11,480.19	11,460.19 401.0
803 VEST GRANT				20.00		20,144.40	20,144.40	18,615.09- 317.2

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SUBSIDIARY LEDGER 1			DEPARTMENT 210 POLICE DEPT.			CURRENT AND PRIOR YEAR		
FUND 21 STATE GRANTS								
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
10 BALANCE FORWARD								
4680 STATE REVENUE	3,945.00-	3,945.00				3,945.00-	0.0	
SCHED NO 803 TOTAL	3,945.00-	3,945.00				3,945.00	0.0	
804 VIOLENCE AGST WOMEN								
10 BALANCE FORWARD								
4680 STATE REVENUE	4,588.08-							
5100 PERSONAL SERVICES		23,637.68				4,588.08-	0.0	
5700 OTHER CHARGES & EXPENSES						23,637.68	0.0	
SCHED NO 804 TOTAL	4,588.08-	23,637.68				585.64	0.0	
811 SEAT BELT SAFETY GRT						20,500.42	0.0	
10 BALANCE FORWARD						21,086.06	110.7	
4680 STATE REVENUE	85.12-							
5100 PERSONAL SERVICES		5,488.47				85.12-	0.0	
SCHED NO 811 TOTAL	85.12-	5,488.47				5,488.47	0.0	
821 DARE TOBACCO CONTROL						5,885.55	0.0	
10 BALANCE FORWARD						5,885.55	108.9	
4680 STATE REVENUE	4.81							
5100 PERSONAL SERVICES		11,250.00				4.81	0.0	
5700 OTHER CHARGES & EXPENSES						11,250.00	0.0	
SCHED NO 821 TOTAL	4.81	11,250.00				3,978.11	0.0	
823 CCG-WATCH YOUR CAR						1,273.79	0.0	
10 BALANCE FORWARD						5,251.90	46.7	
5700 OTHER CHARGES & EXPENSES	75.00							
SCHED NO 823 TOTAL	75.00					75.00	0.0	
824 COPS IN SHOPS						75.00	100.0	
4680 STATE REVENUE		3,000.00						
						3,000.00	0.0	

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 21 STATE GRANTS			FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:18 PAGE 49 CURRENT AND PRIOR YEAR		
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5100 PERSONAL SERVICES									
5700 OTHER CHARGES & EXPENSES									
		SCHED NO 824 TOTAL				942.72	942.72	942.72-	0.0
		DEPT NO 210 TOTAL		3,000.00		2,000.00	2,000.00	2,000.00-	0.0
		7,009.08-		77,321.15		2,942.72	2,942.72	57.28	98.1
294		TREE DEPARTMENT				55,385.63	55,385.63	14,926.44	78.8
		846 HERITAGE TREE GRANT							
		10 BALANCE FORWARD							
		4680 STATE REVENUE	250.00-					250.00-	0.0
		SCHED NO 846 TOTAL		300.00				300.00	0.0
		848 MASS RELIEF		300.00				50.00	0.0
		5700 OTHER CHARGES & EXPENSES							
		SCHED NO 848 TOTAL				2,448.00	2,448.00	2,448.00-	0.0
		DEPT NO 294 TOTAL		300.00		2,448.00	2,448.00	2,448.00-	0.0
		250.00-				2,448.00	2,448.00	2,398.00-	896.0
		FUNCTION NO 2		77,621.15		57,833.63	57,833.63	12,528.44	82.2
423		SNOW & ICE REMOVAL							
		827 SNOW & ICE							
		10 BALANCE FORWARD							
		SCHED NO 827 TOTAL						1,550.14	0.0
		1,550.14						1,550.14	0.0
		DEPT NO 423 TOTAL						1,550.14	0.0
		1,550.14						1,550.14	0.0
		FUNCTION NO 4							
541		COUNCIL ON AGING							
		818 ELDERLY PROGRAMS							
		10 BALANCE FORWARD							
		4680 STATE REVENUE	700.18					700.18	0.0
		5700 OTHER CHARGES & EXPENSES		7,190.00				7,190.00	0.0
		SCHED NO 818 TOTAL				7,890.18	7,890.18	7,890.18-	0.0
		DEPT NO 541 TOTAL		7,190.00		7,890.18	7,890.18	100.0	100.0
		700.18		7,190.00		7,890.18	7,890.18	100.0	100.0

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 21 STATE GRANTS		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:20 PAGE 50 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
610 PUBLIC LIBRARY 815 STATE AID TO LIBRARY 10 BALANCE FORWARD	700.18		7,190.00		7,890.18	7,890.18		100.0
4680 STATE REVENUE	16,151.17						16,151.17	0.0
5700 OTHER CHARGES & EXPENSES			19,406.62				19,406.62	0.0
SCHED NO 815 TOTAL	16,151.17				4,682.02	4,682.02	4,682.02	0.0
DEPT NO 610 TOTAL	16,151.17				4,682.02	4,682.02	30,875.77	13.2
693 ARTS LOTTERY COUNCIL 817 ARTS LOTTERY 10 BALANCE FORWARD					4,682.02	4,682.02	30,875.77	13.2
4680 STATE REVENUE	7,427.89						7,427.89	0.0
5700 OTHER CHARGES & EXPENSES			12,459.00				12,459.00	0.0
SCHED NO 817 TOTAL	7,427.89				13,683.88	13,683.88	13,683.88	0.0
DEPT NO 693 TOTAL	7,427.89				13,683.88	13,683.88	6,203.01	68.8
FUNCTION NO 6	23,579.06		31,865.62		18,365.90	18,365.90	37,078.78	33.1
FUND NO 21	27,457.60		135,794.73		91,721.17	91,721.17	71,531.16	56.2

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SUBSIDIARY LEDGER 1			FUND 22 RECEIPTS RSV'D APPR.			DEPARTMENT 122 SELECTMEN			CURRENT AND PRIOR YEAR				
DEPT	SCHED	ACCOUNT	APPROPRIATION			TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	\$ OBLIG		
122	SELECTMEN												
	899	WORK COMP C40 S13C											
		4285 WORKERS COMPENSATION REIMBURSEMENT				2,337.30				2,337.30	0.0		
	SCHED NO	899 TOTAL				2,337.30				2,337.30	0.0		
	DEPT NO	122 TOTAL				2,337.30				2,337.30	0.0		
171	CONSERVATION COMM												
	841	CONSERV. COMM FEES											
		10 BALANCE FORWARD				15,502.74				15,502.74	0.0		
	4280	CHARGES FOR SERVICES				8,686.25				8,686.25	0.0		
	5700	OTHER CHARGES & EXPENSES											
	SCHED NO	841 TOTAL				15,502.74				15,502.74	0.0		
	DEPT NO	171 TOTAL				8,686.25				8,686.25	0.0		
	DEPT NO	171 TOTAL				8,686.25				8,686.25	0.0		
199	OTHER GENERAL GOV'T												
	843	LOTTERY DISTRIBUTION											
		10 BALANCE FORWARD				3,000.00				3,000.00	0.0		
	4671	LOTTERY DISTRIBUTION											
	5961	TRANSFER TO GENERAL FUND				167,619.00				167,619.00	0.0		
	SCHED NO	843 TOTAL				167,619.00				167,619.00	0.0		
	DEPT NO	199 TOTAL				3,000.00				3,000.00	0.0		
	FUNCTION NO	1				18,502.74				18,502.74	0.0		
220	FIRE DEPARTMENT												
	840	FIRE REPT. RESERVED											
		10 BALANCE FORWARD				11,023.55				11,023.55	12.5		
	SCHED NO	840 TOTAL				254.40				254.40	0.0		
	DEPT NO	220 TOTAL				254.40				254.40	0.0		
	DEPT NO	220 TOTAL				254.40				254.40	0.0		
231	AMBULANCE OPERATION												
	835	AMBULANCE FEES											
		10 BALANCE FORWARD				365,025.25				365,025.25	0.0		
	4270	CHARGES FOR SERVICES - AMBULANCE				208,286.93				208,286.93	0.0		

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DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5961 TRANSFER TO GENERAL FUND			310,116.00-				310,116.00-	0.0
5962 REFUNDS						642.00	642.00-	0.0
SCHED NO 835 TOTAL	365,025.25		101,829.07-		642.00	642.00	262,554.18	0.2
DEPT NO 231 TOTAL	365,025.25		101,829.07-		642.00	642.00	262,554.18	0.2
FUNCTION NO 2	365,279.65		101,829.07-		642.00	642.00	262,808.58	0.2
420 HIGHWAY DEPT. 830 TOWN ROAD MAINT. 10 BALANCE FORWARD								
	11,746.26						11,746.26	0.0
SCHED NO 830 TOTAL	11,746.26						11,746.26	0.0
832 SPEC. ACCT-HIGHWAY 10 BALANCE FORWARD								
4840 SALE OF FIXED ASSETS	8,078.06						8,078.06	0.0
SCHED NO 832 TOTAL	8,078.06		9,972.00				9,972.00	0.0
DEPT NO 420 TOTAL	19,824.32		9,972.00				18,050.06	0.0
433 DISPOSAL AREA 833 RECYCLING FEES 10 BALANCE FORWARD							29,796.32	0.0
SCHED NO 833 TOTAL	4,765.54						4,765.54	0.0
839 BRIDGE ST LANDFILL 10 BALANCE FORWARD								
	134,864.22						134,864.22	0.0
SCHED NO 839 TOTAL	134,864.22						134,864.22	0.0
DEPT NO 433 TOTAL	139,629.76						139,629.76	0.0
450 WATER DEPARTMENT 836 WATER SYSTEM 10 BALANCE FORWARD								
4280 CHARGES FOR SERVICES	271,758.20						271,758.20	0.0
SCHED NO 836 TOTAL	271,758.20		80,500.00				80,500.00	0.0
			80,500.00				352,258.20	0.0

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DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
DEPT NO 450 TOTAL	271,758.20	DEPARTMENT 450 WATER DEPARTMENT	80,500.00				352,258.20	0.0
FUNCTION NO 4	431,212.28		90,472.00				521,684.28	0.0
510 BOARD OF HEALTH 842 W.P.A.T. LOAN REPAY 10 BALANCE FORWARD	52,788.90						52,788.90	0.0
4280 CHARGES FOR SERVICES			32,884.28				32,884.28	0.0
5961 TRANSFER TO GENERAL FUND			19,109.00-				19,109.00-	0.0
SCHED NO 842 TOTAL	52,788.90		13,775.28				66,564.18	0.0
844 INT. W.P.A.T. LOAN 10 BALANCE FORWARD	4,952.97						4,952.97	0.0
4280 CHARGES FOR SERVICES			7,330.06				7,330.06	0.0
SCHED NO 844 TOTAL	4,952.97		7,330.06				12,283.03	0.0
DEPT NO 510 TOTAL	57,741.87		21,105.34				78,847.21	0.0
FUNCTION NO 5	57,741.87		21,105.34				78,847.21	0.0
610 PUBLIC LIBRARY 837 LIBRARY FINES 10 BALANCE FORWARD	3,938.00						3,938.00	0.0
4772 FINES - LIBRARY			5,637.33				5,637.33	0.0
5961 TRANSFER TO GENERAL FUND			2,500.00-				2,500.00-	0.0
SCHED NO 837 TOTAL	3,938.00		3,137.33				7,075.33	0.0
DEPT NO 610 TOTAL	3,938.00		3,137.33				7,075.33	0.0
FUNCTION NO 6	3,938.00		3,137.33				7,075.33	0.0
FUND NO 22	876,674.54		23,909.15			4,342.00	896,241.69	0.5

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SUBSIDIARY LEDGER 1			DEPARTMENT 122 SELECTMEN			CURRENT AND PRIOR YEAR	
FUND 23 REVOLVING FUNDS			TRANSFERS				
DEPT SCHED ACCOUNT	APPROPRIATION		OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
122 SELECTMEN							
720 INSURANCE RECOVERY							
10 BALANCE FORWARD	1,762.38					1,762.38	0.0
SCHED NO 720 TOTAL	1,762.38					1,762.38	0.0
845 INSURANCE REIMB-<\$20K							
10 BALANCE FORWARD	174.46					174.46	0.0
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD	3,515.11					3,515.11	0.0
SCHED NO 845 TOTAL	174.46					3,689.57	0.0
868 COMPOST BINS							
10 BALANCE FORWARD	386.00			380.00	380.00	386.00	0.0
5700 OTHER CHARGES & EXPENSES				380.00	380.00	380.00-	0.0
SCHED NO 868 TOTAL	386.00					6.00	98.4
976 CHRISTMAS DECOR FUND							
10 BALANCE FORWARD	992.36			117.94	117.94	992.36	0.0
5700 OTHER CHARGES & EXPENSES				117.94	117.94	117.94-	0.0
SCHED NO 976 TOTAL	992.36			497.94	497.94	874.42	11.9
DEPT NO 122 TOTAL	3,315.20		3,515.11			6,332.37	7.3
161 TOWN CLERK							
883 SEC-POLLING HOURS							
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD	585.00					585.00	0.0
5700 OTHER CHARGES & EXPENSES				553.02	553.02	553.02-	0.0
SCHED NO 883 TOTAL			585.00	553.02	553.02	31.98	94.5
DEPT NO 161 TOTAL			585.00	553.02	553.02	31.98	94.5
199 OTHER GENERAL GOV'T							
610 175TH ANNIVERSARY							
10 BALANCE FORWARD	1,229.06					1,229.06	0.0
SCHED NO 610 TOTAL	1,229.06					1,229.06	0.0
DEPT NO 199 TOTAL	1,229.06					1,229.06	0.0

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DEPT SCHED ACCOUNT	FUNCTION NO 1	APPROPRIATION	DEPARTMENT 199	OTHER GENERAL GOV'T	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
210 POLICE DEPT. 720 INSURANCE RECOVERY 4860 OTHER REVENUE-NOT OTHERWISE CLSSFD 5700 OTHER CHARGES & EXPENSES	1	4,544.26			4,100.11		1,050.96	1,050.96	7,593.41	12.2
845 INSURANCE REIMB<\$20K 10 BALANCE FORWARD 4860 OTHER REVENUE-NOT OTHERWISE CLSSFD	720 TOTAL				27,527.10		27,728.48	27,728.48	27,527.10	0.0
847 FIRE ARMS REC. KEEP. 4280 CHARGES FOR SERVICES 5700 OTHER CHARGES & EXPENSES	845 TOTAL				27,527.10		27,728.48	27,728.48	27,728.48	0.0
855 POLICE DETAILS 10 BALANCE FORWARD 4320 FEES-OFF-DUTY DETAILS 5100 PERSONAL SERVICES 5700 OTHER CHARGES & EXPENSES	847 TOTAL				1,048.50		1,048.50	1,048.50	3,918.33	0.0
860 FIRE DEPARTMENT 10 BALANCE FORWARD 4320 FEES-OFF-DUTY DETAILS 5100 PERSONAL SERVICES	855 TOTAL				5,425.00		5,425.00	5,425.00	1,048.50	0.0
	860 TOTAL				5,425.00		5,425.00	5,425.00	4,966.83	0.0
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FM0094-31-01 SUBSIDIARY LEDGER FUND 23 REVOLVING FUNDS			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:25 PAGE 56 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT 220 FIRE DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
DEPT NO 220 TOTAL	3,713.40		8,073.74		8,039.44	8,039.44	3,747.70	68.2
231 AMBULANCE OPERATION								
869 SHARED AMBULANCE								
10 BALANCE FORWARD	3,221.80						3,221.80	0.0
4280 CHARGES FOR SERVICES			4,725.00				4,725.00	0.0
5700 OTHER CHARGES & EXPENSES							7,946.80-	0.0
SCHED NO 869 TOTAL	3,221.80		4,725.00		7,946.80	7,946.80		100.0
DEPT NO 231 TOTAL	3,221.80		4,725.00		7,946.80	7,946.80		100.0
FUNCTION NO 2	8,261.83		124,336.18		123,912.92	123,912.92	8,685.09	93.5
420 HIGHWAY DEPT.								
720 INSURANCE RECOVERY								
10 BALANCE FORWARD	358.81						358.81	0.0
SCHED NO 720 TOTAL	358.81						358.81	0.0
DEPT NO 420 TOTAL	358.81						358.81	0.0
450 WATER DEPARTMENT								
720 INSURANCE RECOVERY								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			1,344.26				1,344.26	0.0
5700 OTHER CHARGES & EXPENSES							1,344.26-	0.0
SCHED NO 720 TOTAL			1,344.26		1,344.26	1,344.26		100.0
DEPT NO 450 TOTAL			1,344.26		1,344.26	1,344.26		100.0
FUNCTION NO 4	358.81		1,344.26		1,344.26	1,344.26	358.81	78.9
630 RECREATIONAL COMM								
850 RECREATION REVOLVING								
10 BALANCE FORWARD	2,611.35						2,611.35	0.0
4260 RECREATION CHARGES			4,014.00				4,014.00	0.0
5700 OTHER CHARGES & EXPENSES							4,948.76-	0.0
SCHED NO 850 TOTAL	2,611.35		4,014.00		4,948.76	4,948.76	1,676.59	74.7
DEPT NO 630 TOTAL	2,611.35		4,014.00		4,948.76	4,948.76	1,676.59	74.7

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SUBSIDIARY LEDGER 1				DEPARTMENT 630 RECREATIONAL COMM.				CURRENT AND PRIOR YEAR			
FUND 23 REVOLVING FUNDS				DEPARTMENT 630 RECREATIONAL COMM.							
DEPT	SCHED	ACCOUNT		APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
650 PARK DEPARTMENT											
644 J STRONG FIELD											
10 BALANCE FORWARD				2,054.43					2,054.43	0.0	
4266 CHARGES FOR USE OF FIELD					3,368.43				3,368.43	0.0	
5700 OTHER CHARGES & EXPENSES							3,962.36	3,962.36	3,962.36-	0.0	
SCHED NO 644 TOTAL				2,054.43	3,368.43		3,962.36	3,962.36	1,460.50	73.1	
DEPT NO 650 TOTAL				2,054.43	3,368.43		3,962.36	3,962.36	1,460.50	73.1	
FUNCTION NO 6				4,665.78	7,382.43		8,911.12	8,911.12	3,137.09	74.0	
FUND NO 23				17,830.68	137,162.98		135,219.26	135,219.26	19,774.40	87.2	

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 24 OTHER SRF		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:27 PAGE 58 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
122 SELECTMEN								
890 MUNICIPAL WATERWAY								
10 BALANCE FORWARD	982.40						982.40	0.0
SCHED NO 890 TOTAL	982.40						982.40	0.0
980 REMOTE CAMERAS INST.								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			25,000.00				25,000.00	0.0
SCHED NO 980 TOTAL			25,000.00				25,000.00	0.0
981 CABLE SERVICE DATA								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			45,000.00				45,000.00	0.0
SCHED NO 981 TOTAL			45,000.00				45,000.00	0.0
982 PUBLIC ACCESS STUDIO								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			62,500.00				62,500.00	0.0
SCHED NO 982 TOTAL			62,500.00				62,500.00	0.0
983 MEDIA ONE ACCESS FEE								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			31,000.00				31,000.00	0.0
SCHED NO 983 TOTAL			31,000.00				31,000.00	0.0
984 ED/GOV ACCESS TECH P								
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD			10,928.43				10,928.43	0.0
SCHED NO 984 TOTAL			10,928.43				10,928.43	0.0
DEPT NO 122 TOTAL	982.40		174,428.43				175,410.83	0.0
175 PLANNING BOARD								
888 PLANNING BOARD BOND								
10 BALANCE FORWARD	4,500.00						4,500.00	0.0
SCHED NO 888 TOTAL	4,500.00						4,500.00	0.0
894 NATABS RD. BOND								
10 BALANCE FORWARD	2,513.00						2,513.00	0.0
SCHED NO 894 TOTAL	2,513.00						2,513.00	0.0

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 24 OTHER SRF			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:28 PAGE 59 CURRENT AND PRIOR YEAR				
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
210	POLICE DEPT. 813 WEB TASK FORCE 4580 FEDERAL THRU STATE REVENUE 5700 OTHER CHARGES & EXPENSES	DEPT NO 175 TOTAL	7,013.00					7,013.00	0.0	
		FUNCTION NO 1	7,995.40	174,428.43				182,423.83	0.0	
				25,000.00		10,249.24	10,249.24	25,000.00	0.0	
						10,249.24	10,249.24	10,249.24	0.0	
								14,750.76	41.0	
								3,515.62	0.0	
882	DRUG FORFEITURE 10 BALANCE FORWARD 4860 OTHER REVENUE-NOT OTHERWISE CLSSFD 5700 OTHER CHARGES & EXPENSES	SCHED NO 813 TOTAL		25,000.00						
								233.00	0.0	
						500.00	500.00	500.00	0.0	
						500.00	500.00	3,248.62	13.3	
								6,484.69	0.0	
								13,251.61	0.0	
887	DARE DONATION 10 BALANCE FORWARD 4850 GIFTS & DONATIONS 5700 OTHER CHARGES & EXPENSES	SCHED NO 882 TOTAL	3,515.62	233.00						
892	SALE OF CRUISER 10 BALANCE FORWARD 4840 SALE OF FIXED ASSETS 5700 OTHER CHARGES & EXPENSES	SCHED NO 887 TOTAL	6,484.69	13,251.61						
895	HIGHWAY DEPT. 895 HIGHWAY BID DEP 10 BALANCE FORWARD	SCHED NO 892 TOTAL	5,397.33	4,800.00						

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 24 OTHER SRF		FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:29 PAGE 60 CURRENT AND PRIOR YEAR			
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 895 TOTAL	400.00					400.00	0.0
896 SUMMER ST RETAINAGE							
10 BALANCE FORWARD	4,395.45					4,395.45	0.0
SCHED NO 896 TOTAL	4,395.45					4,395.45	0.0
DEPT NO 420 TOTAL	4,795.45					4,795.45	0.0
FUNCTION NO 4	4,795.45					4,795.45	0.0
541 COUNCIL ON AGING							
885 DONATION							
4850 GIFTS & DONATIONS		770.00		770.00	770.00	770.00	0.0
5700 OTHER CHARGES & EXPENSES						770.00-	0.0
SCHED NO 885 TOTAL		770.00		770.00	770.00	770.00	100.0
DEPT NO 541 TOTAL		770.00		770.00	770.00	770.00	100.0
FUNCTION NO 5		770.00		770.00	770.00	770.00	100.0
610 PUBLIC LIBRARY							
880 LIBRARY GIFTS							
10 BALANCE FORWARD	2,711.77					2,711.77	0.0
SCHED NO 880 TOTAL	2,711.77					2,711.77	0.0
DEPT NO 610 TOTAL	2,711.77					2,711.77	0.0
692 PATRIOTIC ACTIVITIES							
884 PARADE DONATION							
10 BALANCE FORWARD	232.00					232.00	0.0
SCHED NO 884 TOTAL	232.00					232.00	0.0
DEPT NO 692 TOTAL	232.00					232.00	0.0
693 ARTS LOTTERY COUNCIL							
886 ARTS LOTT. DONATION							
10 BALANCE FORWARD	2,063.29					2,063.29	0.0
4850 GIFTS & DONATIONS						1,290.03	0.0
5700 OTHER CHARGES & EXPENSES						1,625.31-	0.0
				1,625.31	1,625.31	1,625.31-	0.0

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 886 TOTAL	2,063.29	1,290.03		1,625.31	1,625.31	1,728.01	48.5
DEPT NO 693 TOTAL	2,063.29	1,290.03		1,625.31	1,625.31	1,728.01	48.5
FUNCTION NO 6	5,007.06	1,290.03		1,625.31	1,625.31	4,671.78	25.8
FUND NO 24	33,195.55	219,773.07		27,784.29	27,784.29	225,184.33	11.0

FM0094-31-01 SUBSIDIARY LEDGER FUND 25 WATER FUND		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:30 PAGE 62	
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
450 WATER DEPARTMENT							
510 PERSONAL SERVICES							
5113 COMMISSIONERS' SALARIES	4,500.00			4,500.00	4,500.00		100.0
5117 DEPARTMENT HEAD SALARIES	43,871.00			43,869.82	43,869.82	1.18	100.0
5125 ADMIN. SUPPORT SALARIES	32,406.00	1,600.00		35,666.15	35,666.15	1,660.15-	104.9
5126 CLERICAL SALARIES	15,912.00	848.72		17,118.66	17,118.66	357.94-	102.1
5149 LABOR PAYROLL	155,818.00	6,416.00		150,327.47	150,327.47	11,906.53	92.7
5150 LABOR OVERTIME PAYROLL	35,349.00			20,582.52	20,582.52	14,766.48	58.2
5162 LONGEVITY PAY	3,412.00	9.55		2,890.73	2,890.73	530.82	84.5
5165 LICENSE PAYMENTS	10,700.00			10,075.00	10,075.00	625.00	94.2
SCHED NO 510 TOTAL	301,968.00	8,874.27		285,030.35	285,030.35	25,811.92	91.7
520 GENERAL EXPENSES							
5169 OFF-DUTY DETAILS	7,500.00			6,636.10	6,636.10	863.90	88.5
5190 BOOT REIMBURSEMENT	400.00			642.91	642.91	242.91-	160.7
5211 ELECTRICITY	83,000.00			62,086.56	62,086.56	20,913.44	74.8
5242 REPAIRS & MAINT - WELLS	10,000.00			20,872.81	20,872.81	10,872.81-	208.7
5243 REPAIRS & MAINT - EQUIPMENT	8,000.00			3,417.68	3,417.68	4,582.32	42.7
5245 REPAIRS & MAINT - ROADS	12,000.00			10,363.23	10,363.23	1,636.77	86.4
5270 UNIFORM RENTAL	2,100.00			2,271.80	2,271.80	171.80-	108.2
5272 RENTALS & LEASES -EQUIPMENT	2,100.00			2,358.00	2,358.00	258.00-	112.3
5310 PROFESSIONAL SERV.-TESTING & LABORATORY	7,200.00			7,210.46	7,210.46	10.46-	100.1
5340 TELEPHONE				8,757.82	8,757.82	1,242.18	87.6
5410 GASOLINE/DIESEL FUEL	10,000.00			6,124.67	6,124.67	375.33	94.2
5411 HEATING OIL/GAS	6,500.00			6,599.49	6,599.49	400.51	94.3
5420 SUPPLIES - OFFICE	7,000.00			6,375.43	6,375.43	124.57	98.1
5421 SUPPLIES - DEPARTMENTAL	6,500.00			21,373.11	21,373.11	10,626.89	66.8
5422 SUPPLIES - COMPUTER	32,000.00			10,278.00	10,278.00	1,722.00	85.7
5422 SUPPLIES - COMPUTER	12,000.00						

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 25 WATER FUND		FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:30	PAGE 63
			DEPARTMENT	450 WATER DEPARTMENT		CURRENT AND PRIOR YEAR	
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
	5480 SUPPLIES - VEHICULAR			1,306.98	1,306.98	3,693.02	26.1
	5550 SUPPLIES - WATER METERS			17,430.00	17,430.00	5,570.00	75.8
	5560 SUPPLIES - CHEMICALS			19,063.21	19,063.21	936.79	95.3
	5790 OTHER CHARGES & EXPENSES			31,642.59	31,642.59	3,357.41	90.4
	SCHED NO 520 TOTAL			244,810.85	244,810.85	44,489.15	84.6
521 OTHER EXPENSES	5720 INDIRECT COSTS		223,896.00-				0.0
	SCHED NO 521 TOTAL		223,896.00-				0.0
599 ENCUMBRANCES	5165 LICENSE PAYMENTS						
	SCHED NO 599 TOTAL			899.05	899.05	899.05-	0.0
637 EXTEND MAIN(4/95#9)	5853 NEW WATER MAINS			899.05	899.05	899.05-	0.0
	SCHED NO 637 TOTAL	577.20				577.20	0.0
639 WELL MAINT.(1/97#7)	5830 WELLS					577.20	0.0
	SCHED NO 639 TOTAL	1,927.06			1,927.06	100.0	
640 PURGE WELL#1(6/97#4)	5830 WELLS				1,927.06	100.0	
	SCHED NO 640 TOTAL	3,404.59				3,404.59	0.0
649 PURGE WELL#2 6/99#10	5830 WELLS					3,404.59	0.0
	SCHED NO 649 TOTAL	12,500.00				12,500.00	0.0
667 RADIO EQUIP A8 10/99	5575 SUPPLIES - COMMUNICATION EQPT.					12,500.00	0.0
	SCHED NO 667 TOTAL		30,000.00	24,157.00	24,157.00	5,843.00	80.5
			30,000.00	24,157.00	24,157.00	5,843.00	80.5

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SUBSIDIARY LEDGER 1					CURRENT AND PRIOR YEAR		
FUND 25 WATER FUND							
DEPT SCHED ACCOUNT		APPROPRIATION	DEPARTMENT 450 WATER DEPARTMENT	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
DEPT NO 450 TOTAL		833,572.85	TRANSFERS		556,824.31	91,726.81	85.9
FUNCTION NO 4		833,572.85	185,021.73-	556,824.31	556,824.31	91,726.81	85.9
FUND NO 25		833,572.85	185,021.73-	556,824.31	556,824.31	91,726.81	85.9

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 26 SCHOOL SRF		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:31 PAGE. 65 CURRENT AND PRIOR YEAR			
DEPT	SCHED	ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
310 SCHOOL FEDERAL GRANT										
740 TITLE I - FY2000										
4580 FEDERAL THRU STATE REVENUE										
5100 PERSONAL SERVICES										
5105 NON-INSTRUCTIONAL SALARIES										
5300 CONTRACTED SERVICES										
SCHED NO 740 TOTAL										
741 TITLE I - FY1999										
10 BALANCE FORWARD										
5400 SUPPLIES										
SCHED NO 741 TOTAL										
742 SPED CURR FRAME FY00										
4580 FEDERAL THRU STATE REVENUE										
5300 CONTRACTED SERVICES										
5400 SUPPLIES										
5700 OTHER CHARGES & EXPENSES										
SCHED NO 742 TOTAL										
745 CH 94-142 - FY2000										
4580 FEDERAL THRU STATE REVENUE										
5105 NON-INSTRUCTIONAL SALARIES										
5700 OTHER CHARGES & EXPENSES										
SCHED NO 745 TOTAL										
746 CH 94-142 - FY99										
10 BALANCE FORWARD										
5300 CONTRACTED SERVICES										
SCHED NO 746 TOTAL										
749 DOE-IEP TRAINING										

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 26 SCHOOL SRF	FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:31 PAGE 66 CURRENT AND PRIOR YEAR
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT 310 SCHOOL FEDERAL GRANT	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
4580 FEDERAL THRU STATE REVENUE					
5700 OTHER CHARGES & EXPENSES	2,500.00			2,500.00	2,500.00 0.0
SCHED NO 749 TOTAL				2,500.00	2,500.00- 0.0
755 DDE MATH TEACH-FY00				2,500.00	2,500.00 100.0
4580 FEDERAL THRU STATE REVENUE					
5400 SUPPLIES	7,395.00				7,395.00 0.0
5700 OTHER CHARGES & EXPENSES		98.16	903.33	1,001.49	1,001.49- 0.0
SCHED NO 755 TOTAL		304.00	1,156.00	1,460.00	1,460.00- 0.0
756 DDE MATH TEACH-FY99				2,461.49	4,933.51 33.3
10 BALANCE FORWARD		402.16	2,059.33		
5300 CONTRACTED SERVICES	3,572.85				3,572.85 0.0
5400 SUPPLIES				2,750.00	2,750.00- 0.0
5700 OTHER CHARGES & EXPENSES			595.85	595.85	595.85- 0.0
SCHED NO 756 TOTAL	3,572.85		227.00	227.00	227.00- 0.0
760 TITLE VI-FY00			3,572.85	3,572.85	100.0
4580 FEDERAL THRU STATE REVENUE					
5400 SUPPLIES	8,654.00			8,654.00	8,654.00 0.0
SCHED NO 760 TOTAL				8,654.00	8,654.00- 0.0
761 TITLE VI-FY99				8,654.00	100.0
10 BALANCE FORWARD	186.14				
5400 SUPPLIES				186.14	186.14 0.0
SCHED NO 761 TOTAL	186.14		186.14	186.14	186.14- 0.0
770 DRUG FREE SCHOOLS 00				186.14	100.0
4580 FEDERAL THRU STATE REVENUE					
5700 OTHER CHARGES & EXPENSES	9,186.00				9,186.00 0.0
SCHED NO 770 TOTAL			5,501.29	5,501.29	5,501.29- 0.0
			5,501.29	5,501.29	3,684.71 59.9

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 26 SCHOOL SER			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:31 PAGE 68 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEEXPENDED BALANCE	% OBLIG
SCHED NO 738 TOTAL	248.09				248.09	248.09		100.0
739 DOE-ACADEMC SUP. SER. 10 BALANCE FORWARD							44,206.62	0.0
4680 STATE REVENUE	44,206.62						17,340.00	0.0
5100 PERSONAL SERVICES		17,340.00			43,544.00	43,544.00	43,544.00-	0.0
5400 SUPPLIES				2,378.86	9,379.51	11,758.37	11,758.37-	0.0
SCHED NO 739 TOTAL	44,206.62		17,340.00	2,378.86	52,923.51	55,302.37	6,244.25	89.9
743 DOE-FUTURE ED FY00 4680 STATE REVENUE							1,400.00	0.0
5700 OTHER CHARGES & EXPENSES		1,400.00			1,050.00	1,050.00	1,050.00-	0.0
SCHED NO 743 TOTAL		1,400.00			1,050.00	1,050.00	350.00	75.0
747 DOE E.S. LEARNING TO 10 BALANCE FORWARD	235.00						235.00	0.0
5700 OTHER CHARGES & EXPENSES					235.00	235.00	235.00-	0.0
SCHED NO 747 TOTAL	235.00				235.00	235.00		100.0
748 GOALS 2000 WRITING 10 BALANCE FORWARD							4,101.20	0.0
5300 CONTRACTED SERVICES	4,101.20				2,494.00	2,494.00	2,494.00-	0.0
5400 SUPPLIES					1,607.20	1,607.20	1,607.20-	0.0
SCHED NO 748 TOTAL	4,101.20				4,101.20	4,101.20		100.0
750 EARLY CHILDHOOD FY20 4680 STATE REVENUE							27,302.00	0.0
5100 PERSONAL SERVICES		27,302.00			27,172.00	27,172.00	27,172.00-	0.0
SCHED NO 750 TOTAL		27,302.00			27,172.00	27,172.00	130.00	99.5
765 SMOKING CESS.GRANT00 4680 STATE REVENUE							53,152.00	0.0

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5100 PERSONAL SERVICES							
5700 OTHER CHARGES & EXPENSES				48,522.81	48,522.81	48,522.81-	0.0
				536.44	536.44	536.44-	0.0
SCHED NO 765 TOTAL		53,152.00		49,059.25	49,059.25	4,092.75	92.3
766 SMOKING CESS.GRANT99							
10 BALANCE FORWARD	340.11						
5400 SUPPLIES							
SCHED NO 766 TOTAL	340.11			340.11	340.11	340.11-	0.0
768 D.O.E. SAFE SCHOOLS				340.11	340.11	340.11-	0.0
10 BALANCE FORWARD				340.11	340.11		100.0
4680 STATE REVENUE	255.20						
5700 OTHER CHARGES & EXPENSES		2,072.00				255.20	0.0
SCHED NO 768 TOTAL	255.20		145.86	2,173.50	2,319.36	2,072.00	0.0
772 DOE-PALMS STATE LEA						2,319.36-	0.0
10 BALANCE FORWARD		2,072.00	145.86	2,173.50	2,319.36	7.84	99.7
5400 SUPPLIES							
SCHED NO 772 TOTAL	1,121.39			1,121.39	1,121.39	1,121.39	0.0
773 DOE COMMUNITY SERV.						1,121.39-	0.0
10 BALANCE FORWARD				1,121.39	1,121.39		100.0
4680 STATE REVENUE	3,500.00						
5700 OTHER CHARGES & EXPENSES		11,690.00				3,500.00	0.0
SCHED NO 773 TOTAL	3,500.00		40.00	13,095.14	13,135.14	11,690.00	0.0
774 DOE TECHNICAL TRAIN.						13,135.14-	0.0
10 BALANCE FORWARD		11,690.00	40.00	13,095.14	13,135.14	2,054.86	86.5
5300 CONTRACTED SERVICES							
5400 SUPPLIES							
SCHED NO 774 TOTAL	11,591.08			6,470.15	6,470.15	11,591.08	0.0
				5,120.93	5,120.93	6,470.15-	0.0
				11,591.08	11,591.08	5,120.93-	0.0
							100.0

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MANAGEMENT REPORT FOR THE MONTH OF June										
DEPARTMENT 320 SCHOOL STATE GRANTS										
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG			
779 DOE GIFTED & TAL										
4680 STATE REVENUE										
5300 CONTRACTED SERVICES										
5400 SUPPLIES										
5700 OTHER CHARGES & EXPENSES										
SCHED NO 779 TOTAL										
7,500.00										
781 DOE-PALMS STATE 2000										
4680 STATE REVENUE										
5400 SUPPLIES										
5700 OTHER CHARGES & EXPENSES										
SCHED NO 781 TOTAL										
417.84										
3,953.22										
4,371.06										
789 MA PARENT INVOLVEMEN										
4580 FEDERAL THRU STATE REVENUE										
5100 PERSONAL SERVICES										
5400 SUPPLIES										
SCHED NO 789 TOTAL										
7,400.80										
532.80										
3,725.05										
4,257.85										
330 SCHOOL REVOLVING FND										
705 ATHLETIC FUND										
10 BALANCE FORWARD										
4370 SCHOOL MISCELLANEOUS FEES										
5400 SUPPLIES										
5700 OTHER CHARGES & EXPENSES										
SCHED NO 705 TOTAL										
16,709.40										
710 INDUSTRIAL ARTS										
10 BALANCE FORWARD										
4370 SCHOOL MISCELLANEOUS FEES										
SCHED NO 705 TOTAL										
16,405.00										
1,142.53										
6,233.90										
7,376.43										
14,755.62										
16,495.80										
16,618.60										
49.8										
547.24										
797.00										
0.0										

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 26 SCHOOL SRF	DEPT SCHED ACCOUNT	FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:32 PAGE 71	
		APPROPRIATION	DEPARTMENT 330 SCHOOL REVOLVING FND	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	OBLIG
	5700 OTHER CHARGES & EXPENSES						
	SCHED NO 710 TOTAL	547.24			1,091.00	1,091.00-	0.0
	714 REBOK GIFT TO PIP		797.00		1,091.00	253.24	81.2
	4850 GIFTS & DONATIONS						
	5700 OTHER CHARGES & EXPENSES		491.40			491.40	0.0
	SCHED NO 714 TOTAL		491.40		484.50	484.50-	0.0
	715 SCHOOL BLDG RENTAL				484.50	6.90	98.6
	10 BALANCE FORWARD	27,668.73					
	4360 RENTALS & LEASES		14,100.00			27,668.73	0.0
	5241 MAINTENANCE - BLDGS & GROUNDS					14,100.00	0.0
	5243 REPAIRS & MAINT - EQUIPMENT					713.66	0.0
	SCHED NO 715 TOTAL	27,668.73	14,100.00		713.66	713.66-	0.0
	720 INSURANCE RECOVERY				11,171.66	11,171.66-	0.0
	10 BALANCE FORWARD						
	4860 OTHER REVENUE-NOT OTHERWISE CLSSED	2,664.83			11,885.32	29,883.41	28.5
	SCHED NO 720 TOTAL	2,664.83	1,249.36			2,664.83	0.0
	721 EB ICE HOCKEY PARENT		1,249.36			1,249.36	0.0
	4850 GIFTS & DONATIONS					3,914.19	0.0
	5400 SUPPLIES		15,000.00			15,000.00	0.0
	SCHED NO 721 TOTAL		15,000.00		9,026.25	9,026.25-	0.0
	725 MUSIC PARENT GIFT				9,026.25	5,973.75	60.2
	10 BALANCE FORWARD	349.80					
	4850 GIFTS & DONATIONS		3,351.00			349.80	0.0
	5400 SUPPLIES					3,351.00	0.0
	5700 OTHER CHARGES & EXPENSES				2,701.80	2,701.80-	0.0
	SCHED NO 725 TOTAL	349.80	3,351.00		706.00	706.00-	0.0
					3,407.80	293.00	92.1

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 26 SCHOOL SRF			FISCAL 2000 MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:32 PAGE 72 CURRENT AND PRIOR YEAR	
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
726 PARENTS FOR ARTS 10 BALANCE FORWARD	54.00					54.00	0.0
SCHED NO 726 TOTAL	54.00					54.00	0.0
727 E.C.C.A. ACTIVITY 10 BALANCE FORWARD	1,004.17					1,004.17	0.0
4850 GIFTS & DONATIONS		38.00				38.00	0.0
5400 SUPPLIES				54.00	54.00	54.00-	0.0
5700 OTHER CHARGES & EXPENSES				974.70	974.70	974.70-	0.0
SCHED NO 727 TOTAL	1,004.17	38.00		1,028.70	1,028.70	13.47	98.7
728 VIKING SPORTS PARENT 10 BALANCE FORWARD	242.17					242.17	0.0
SCHED NO 728 TOTAL	242.17					242.17	0.0
729 SAVE OUR STEIN. FUND 10 BALANCE FORWARD	835.00					835.00	0.0
SCHED NO 729 TOTAL	835.00					835.00	0.0
733 CUSTODIANS' REV. PAY 10 BALANCE FORWARD	950.97-					950.97-	0.0
4860 OTHER REVENUE-NOT OTHERWISE CLSSFD		16,150.50				16,150.50	0.0
5100 PERSONAL SERVICES				17,370.00	17,370.00	17,370.00-	0.0
SCHED NO 733 TOTAL	950.97-	16,150.50		17,370.00	17,370.00	2,170.47-	114.3
734 EVE. PRACT. ARTS REV 10 BALANCE FORWARD							
4340 TUITION	7,868.16					7,868.16	0.0
4352 TUITION - E.P.A.		13,749.00				13,749.00	0.0
5100 PERSONAL SERVICES		1,040.00				1,040.00	0.0
5106 PROFESSIONAL SALARIES - COMPUTER CAMP				2,249.47	2,249.47	2,249.47-	0.0
5400 SUPPLIES				12,046.50	12,046.50	12,046.50-	0.0

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SUBSIDIARY LEDGER 1					CURRENT AND PRIOR YEAR	
FUND 26 SCHOOL SRF		DEPARTMENT				
DEPT SCHED ACCOUNT		APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED
		135,138.12	585,738.06	7,955.88	593,306.74	601,262.62
FUND NO 26						
						UNEXPENDED BALANCE
						119,613.56
						% OBLIG
						83.4

FM0094-31-01
SUBSIDIARY LEDGER 1
FUND 30 CAPITAL PROJECTS FND
DEPT SCHED ACCOUNT

MANAGEMENT REPORT FOR THE MONTH OF June

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CURRENT AND PRIOR YEAR

DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	122 SELECTMEN	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
122 SELECTMEN								
791 TOWN HALL RETAINAGE								
5821 BUILDING ADDITION	41,100.23						41,100.23	0.0
SCHED NO 791 TOTAL	41,100.23						41,100.23	0.0
DEPT NO 122 TOTAL	41,100.23						41,100.23	0.0
FUNCTION NO 1	41,100.23						41,100.23	0.0
294 TREE DEPARTMENT								
663 TRUCK/LIFT A12 4/99								
5850 NEW EQUIPMENT								
SCHED NO 663 TOTAL		91,000.00			90,339.98	90,339.98	660.02	99.3
DEPT NO 294 TOTAL		91,000.00			90,339.98	90,339.98	660.02	99.3
FUNCTION NO 2		91,000.00			90,339.98	90,339.98	660.02	99.3
300 SCHOOLS								
659 PAVING PROJ. A9 4/99								
5241 MAINTENANCE - BLDGS & GROUNDS		475,000.00			18,100.60	18,100.60	456,899.40	3.8
SCHED NO 659 TOTAL		475,000.00			18,100.60	18,100.60	456,899.40	3.8
660 CS PLAVG. A13 4/99								
5241 MAINTENANCE - BLDGS & GROUNDS		25,000.00			25,000.00	25,000.00		100.0
SCHED NO 660 TOTAL		25,000.00			25,000.00	25,000.00		100.0
661 HS TRACK A15 4/99								
5241 MAINTENANCE - BLDGS & GROUNDS		120,000.00			120,000.00	120,000.00		100.0
SCHED NO 661 TOTAL		120,000.00			120,000.00	120,000.00		100.0
662 HS&CS ROOFS A14 4/99								
5241 MAINTENANCE - BLDGS & GROUNDS		233,000.00			198,092.39	198,092.39	34,907.61	85.0
SCHED NO 662 TOTAL		233,000.00			198,092.39	198,092.39	34,907.61	85.0
790 MIDDLE SCHOOL								
5309 PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL					9,708.00	9,708.00	100,506.00-	10.7
5380 PRINTING & COPYING	401.00-						401.00	0.0

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SUBSIDIARY LEDGER 1		DEPARTMENT 300 SCHOOLS				CURRENT AND PRIOR YEAR	
FUND 30 CAPITAL PROJECTS FND							
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
5700 OTHER CHARGES & EXPENSES	40,276.42-					40,276.42-	0.0
5850 NEW EQUIPMENT	180,012.92					151,683.20	15.7
5890 OTHER PROJECT COSTS	1,341.28-		7,740.00	295.50	8,035.50	9,376.78-	599.1
SCHED NO 790 TOTAL	47,196.22		7,740.00	38,333.22	46,073.22	1,123.00	97.6
DEPT NO 300 TOTAL	47,196.22	853,000.00	7,740.00	399,526.21	407,266.21	492,930.01	45.2
FUNCTION NO 3	47,196.22	853,000.00	7,740.00	399,526.21	407,266.21	492,930.01	45.2
421 SEWER REVIEW							
674 SEWER STUDY A15 '98							
5309 PROFESSIONAL SERV - ENGINEERING & ARCHITECTURAL		134,220.53			148,272.51	14,051.98-	110.5
SCHED NO 674 TOTAL		134,220.53			148,272.51	14,051.98-	110.5
DEPT NO 421 TOTAL		134,220.53			148,272.51	14,051.98-	110.5
450 WATER DEPARTMENT							
795 WATER CORROSION							
5850 NEW EQUIPMENT	3,300.18					3,300.18	0.0
SCHED NO 795 TOTAL	3,300.18					3,300.18	0.0
DEPT NO 450 TOTAL	3,300.18					3,300.18	0.0
FUNCTION NO 4	3,300.18	134,220.53		148,272.51	148,272.51	10,751.80-	107.8
FUND NO 30	91,596.63	1,078,220.53	7,740.00	638,138.70	645,878.70	523,938.46	55.2

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DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT 403 SOLID WASTE DEPT.	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
403 SOLID WASTE DEPT.								
510 PERSONAL SERVICES								
5117 DEPARTMENT HEAD SALARIES								
5126 CLERICAL SALARIES	8,000.00							
	9,326.00		895.35		7,969.52	7,969.52	30.48	99.6
SCHED NO 510 TOTAL	17,326.00		895.35		10,251.44	10,251.44	30.09	100.3
520 GENERAL EXPENSES								
5319 PROFESSIONAL SERV - SOLID WASTE/CURBSIDE RECYCLING PICKUP								
5420 SUPPLIES - OFFICE	170,000.00				9,457.81	9,457.81	160,542.19	5.6
5533 SUPPLIES - BAGS & STICKERS	2,000.00				601.75	601.75	1,398.25	30.1
5534 SUPPLIES - BINS	50,250.00				45,216.20	45,216.20	5,033.80	90.0
	1,000.00						1,000.00	0.0
SCHED NO 520 TOTAL	223,250.00				55,275.76	55,275.76	167,974.24	24.8
DEPT NO 403 TOTAL	240,576.00		895.35		73,496.72	73,496.72	167,974.63	30.4
FUNCTION NO 4	240,576.00		895.35		73,496.72	73,496.72	167,974.63	30.4
FUND NO 66	240,576.00		895.35		73,496.72	73,496.72	167,974.63	30.4

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DEPT SCHED ACCOUNT	FISCAL 2000	DEPARTMENT	122 SELECTMEN	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
122 SELECTMEN									
910 STABILIZATION FUND									
10 BALANCE FORWARD								1,609,050.50	0.0
4971 TRANSFER FROM GENERAL FUND								400,000.00	0.0
SCHED NO 910 TOTAL								2,009,050.50	0.0
970 PARKER DRINKING FNT.									
10 BALANCE FORWARD								547.25	0.0
SCHED NO 970 TOTAL								547.25	0.0
DEPT NO 122 TOTAL								2,009,597.75	0.0
171 CONSERVATION COMM									
973 CONS COMM LAND FUND									
10 BALANCE FORWARD								7,195.98	0.0
SCHED NO 973 TOTAL								7,195.98	0.0
974 CONS COMM GEN. FUND									
10 BALANCE FORWARD								142.92	0.0
SCHED NO 974 TOTAL								142.92	0.0
DEPT NO 171 TOTAL								7,338.90	0.0
FUNCTION NO 1								2,016,936.65	0.0
210 POLICE DEPT.									
978 POLICE LAW ENF. FUND									
10 BALANCE FORWARD								61.42	0.0
SCHED NO 978 TOTAL								61.42	0.0
DEPT NO 210 TOTAL								61.42	0.0
294 TREE DEPARTMENT									
972 LATHAM SHADE TREE									
10 BALANCE FORWARD								1,627.04	0.0
SCHED NO 972 TOTAL								1,627.04	0.0
DEPT NO 294 TOTAL								1,627.04	0.0

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 82 EXPENDABLE TRUST FND			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:36 PAGE 79 CURRENT AND PRIOR YEAR			
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
		FUNCTION NO 2	1,688.46					1,688.46	0.0
300	SCHOOLS								
		960 ALDEN SCHOLSHIP FUND						623.89	0.0
		10 BALANCE FORWARD	623.89					623.89	0.0
		SCHED NO 960 TOTAL	623.89						
961	ANNA HILL SCHOLARSH								
		10 BALANCE FORWARD	32.16					32.16	0.0
		SCHED NO 961 TOTAL	32.16					32.16	0.0
962	HENRIETTA HILL SCHOL								
		10 BALANCE FORWARD	36.57					36.57	0.0
		SCHED NO 962 TOTAL	36.57					36.57	0.0
963	G.V. MC LAUTHLIN SCHOL								
		10 BALANCE FORWARD	109.38					109.38	0.0
		SCHED NO 963 TOTAL	109.38					109.38	0.0
964	R.M. MERROW SCHOLSH								
		10 BALANCE FORWARD	22.09					22.09	0.0
		SCHED NO 964 TOTAL	22.09					22.09	0.0
965	ALAN B. SHAW SCHOLSH								
		10 BALANCE FORWARD	1,131.66					1,131.66	0.0
		SCHED NO 965 TOTAL	1,131.66					1,131.66	0.0
966	GEORGE BUGBEE SCHOL.								
		10 BALANCE FORWARD	883.96					883.96	0.0
		SCHED NO 966 TOTAL	883.96					883.96	0.0
967	DAVID CRAIG OWEN MEM								
		10 BALANCE FORWARD	270.98					270.98	0.0
		SCHED NO 967 TOTAL	270.98					270.98	0.0
		DEPT NO 300 TOTAL	3,110.69					3,110.69	0.0

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SUBSIDIARY LEDGER 1		DEPARTMENT	300	SCHOOLS	CURRENT AND PRIOR YEAR	
FUND 82 EXPENDABLE TRUST FND		APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	TOTAL PAID & ENCUMBERED	% UNEXPENDED BALANCE OBLIG
DEPT SCHED ACCOUNT						
FUNCTION NO 3		3,110.69				3,110.69 0.0
543 VETERANS SERVICES						
971 SOLDIERS' MONUMENT						
10 BALANCE FORWARD		1,363.43				1,363.43 0.0
SCHED NO 971 TOTAL		1,363.43				1,363.43 0.0
DEPT NO 543 TOTAL		1,363.43				1,363.43 0.0
FUNCTION NO 5		1,363.43				1,363.43 0.0
610 PUBLIC LIBRARY						
930 SARAH CURREN TRUST						
10 BALANCE FORWARD		976.37				976.37 0.0
SCHED NO 930 TOTAL		976.37				976.37 0.0
931 BRADLEY ROGERS TRUST						
10 BALANCE FORWARD		5,523.39				5,523.39 0.0
SCHED NO 931 TOTAL		5,523.39				5,523.39 0.0
932 LUCY GRIFFIN TRUST						
10 BALANCE FORWARD		242.04				242.04 0.0
SCHED NO 932 TOTAL		242.04				242.04 0.0
933 ANNA HILL TRUST FUND						
10 BALANCE FORWARD		976.06				976.06 0.0
SCHED NO 933 TOTAL		976.06				976.06 0.0
934 HENRIETTA HILL TRUST						
10 BALANCE FORWARD		488.14				488.14 0.0
SCHED NO 934 TOTAL		488.14				488.14 0.0
935 ROWENA HOBART TRUST						
10 BALANCE FORWARD		1,952.72				1,952.72 0.0
SCHED NO 935 TOTAL		1,952.72				1,952.72 0.0
936 WILLARD JOHNSON FUND						
10 BALANCE FORWARD						

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SUBSIDIARY LEDGER 1
FUND 82 EXPENDABLE TRUST FND
DEPT SCHED ACCOUNT

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CURRENT AND PRIOR YEAR

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 936 TOTAL	939.88						
937 JOHN W. KEENAN TRUST 10 BALANCE FORWARD	939.88					939.88	0.0
SCHED NO 937 TOTAL	820.65						
938 CHARLES F. MANN TRUST 10 BALANCE FORWARD	820.65					820.65	0.0
SCHED NO 938 TOTAL	976.36						
939 ISAAC NUTTER TRUST 10 BALANCE FORWARD	976.36					976.36	0.0
SCHED NO 939 TOTAL	2,187.04						
940 NANCY RUST TRUST 10 BALANCE FORWARD	2,187.04					2,187.04	0.0
SCHED NO 940 TOTAL	2,455.47						
941 WILLIAM A. RUST TRUST 10 BALANCE FORWARD	2,455.47					2,455.47	0.0
SCHED NO 941 TOTAL	488.14						
942 HORACE T. SMITH TRUST 10 BALANCE FORWARD	488.14					488.14	0.0
SCHED NO 942 TOTAL	488.14						
943 LIBRARY QUILT TRUST 10 BALANCE FORWARD	488.14					488.14	0.0
SCHED NO 943 TOTAL	823.93						
944 M. NARDI TRUST FUND 10 BALANCE FORWARD	823.93					823.93	0.0
SCHED NO 944 TOTAL	145.20						
	145.20					145.20	0.0

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SUBSIDIARY LEDGER 1		DEPARTMENT	610 PUBLIC LIBRARY		CURRENT AND PRIOR YEAR	
FUND 82 EXPENDABLE TRUST FND	DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED
						UNEXPENDED BALANCE
						% OBLIG
945 V.L. MOOREHOUSE FUND						
10 BALANCE FORWARD		1,067.24				1,067.24 0.0
SCHED NO 945 TOTAL		1,067.24				1,067.24 0.0
946 EDWIN WHITMORE TRUST						
10 BALANCE FORWARD		4,144.86				4,144.86 0.0
SCHED NO 946 TOTAL		4,144.86				4,144.86 0.0
947 WILLIAM WHITMORE FND						
10 BALANCE FORWARD		4,801.72				4,801.72 0.0
SCHED NO 947 TOTAL		4,801.72				4,801.72 0.0
948 G. DAVIDSON TRUST						
10 BALANCE FORWARD		764.77				764.77 0.0
SCHED NO 948 TOTAL		764.77				764.77 0.0
949 ESTHER MITCHELL FUND						
10 BALANCE FORWARD		6,767.38				6,767.38 0.0
SCHED NO 949 TOTAL		6,767.38				6,767.38 0.0
950 AMY WINSOR TRUST FND						
10 BALANCE FORWARD		685.50				685.50 0.0
SCHED NO 950 TOTAL		685.50				685.50 0.0
951 RUTH C. THAYER TRUST						
10 BALANCE FORWARD		1,771.89				1,771.89 0.0
SCHED NO 951 TOTAL		1,771.89				1,771.89 0.0
952 EDNA WHITMORE TRUST						
10 BALANCE FORWARD		621.23				621.23 0.0
SCHED NO 952 TOTAL		621.23				621.23 0.0
953 S.ELIZABETH O'BRIEN						
10 BALANCE FORWARD		4,636.43				4,636.43 0.0

DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
SCHED NO 953 TOTAL	4,636.43					4,636.43	0.0
954 HILDA TODD TRUST 10 BALANCE FORWARD	278.15					278.15	0.0
SCHED NO 954 TOTAL	278.15					278.15	0.0
955 E. SHEA TRUST FUND 10 BALANCE FORWARD	4,813.94					4,813.94	0.0
SCHED NO 955 TOTAL	4,813.94					4,813.94	0.0
956 LIBRARY HISTORICAL 10 BALANCE FORWARD	599.92					599.92	0.0
SCHED NO 956 TOTAL	599.92					599.92	0.0
957 D. L. CLOVIN TRUST 10 BALANCE FORWARD	286.93					286.93	0.0
SCHED NO 957 TOTAL	286.93					286.93	0.0
DEPT NO 610 TOTAL	50,723.49					50,723.49	0.0
650 PARK DEPARTMENT 977 STRONG FIELD MAIN FD 10 BALANCE FORWARD	688.69					688.69	0.0
SCHED NO 977 TOTAL	688.69					688.69	0.0
DEPT NO 650 TOTAL	688.69					688.69	0.0
691 HISTORICAL COMM. 975 HISTORICAL COMM FUND 10 BALANCE FORWARD	3,229.16					3,229.16	0.0
SCHED NO 975 TOTAL	3,229.16					3,229.16	0.0
DEPT NO 691 TOTAL	3,229.16					3,229.16	0.0
FUNCTION NO 6	54,641.34					54,641.34	0.0
910 EMPLOYEE BENEFITS 920 HEALTH CLAIMS FUND 10 BALANCE FORWARD	40,026.19					40,026.19	0.0

FM0094-31-01		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:38 PAGE 84	
SUBSIDIARY LEDGER 1				DEPARTMENT 910 EMPLOYEE BENEFITS		CURRENT AND PRIOR YEAR	
FUND 82 EXPENDABLE TRUST FND				TRANSFERS			
DEPT SCHED ACCOUNT	APPROPRIATION			OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE % OBLIG
SCHED NO 920 TOTAL	40,026.19						40,026.19 0.0
DEPT NO 910 TOTAL	40,026.19						40,026.19 0.0
FUNCTION NO 9	40,026.19						40,026.19 0.0
FUND NO 82	1,717,766.76		400,000.00				2,117,766.76 0.0

DEPT SCHED ACCOUNT	APPROPRIATION	DEPARTMENT	294 TREE DEPARTMENT	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
294 TREE DEPARTMENT 972 LATHAM SHADE TREE 10 BALANCE FORWARD	500.00					500.00	0.0
SCHED NO 972 TOTAL	500.00					500.00	0.0
DEPT NO 294 TOTAL	500.00					500.00	0.0
FUNCTION NO 2	500.00					500.00	0.0
300 SCHOOLS 960 ALDEN SCHOLSHIP FUND 10 BALANCE FORWARD	29,000.00					29,000.00	0.0
SCHED NO 960 TOTAL	29,000.00					29,000.00	0.0
961 ANNA HILL SCHOLARSHIP 10 BALANCE FORWARD	1,500.00					1,500.00	0.0
SCHED NO 961 TOTAL	1,500.00					1,500.00	0.0
962 HENRIETTA HILL SCHOL 10 BALANCE FORWARD	1,000.00					1,000.00	0.0
SCHED NO 962 TOTAL	1,000.00					1,000.00	0.0
963 G.V.MCLAUTHLIN SCHOL 10 BALANCE FORWARD	5,000.00					5,000.00	0.0
SCHED NO 963 TOTAL	5,000.00					5,000.00	0.0
964 R.M. MERROW SCHOLSHIP 10 BALANCE FORWARD	1,000.00					1,000.00	0.0
SCHED NO 964 TOTAL	1,000.00					1,000.00	0.0
965 ALAN B. SHAW SCHOLSHIP 10 BALANCE FORWARD	5,000.00					5,000.00	0.0
SCHED NO 965 TOTAL	5,000.00					5,000.00	0.0
966 GEORGE HUGREE SCHOL. 10 BALANCE FORWARD	1,000.00					1,000.00	0.0

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 84 NON-EXPENDABLE TRUST			MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 8:45:39 PAGE 86 CURRENT AND PRIOR YEAR		
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
<hr/>								
610 PUBLIC LIBRARY								
930 SARAH CURREN TRUST								
10 BALANCE FORWARD	2,000.00					2,000.00	0.0	
SCHED NO 930 TOTAL	2,000.00					2,000.00	0.0	
932 LUCY GRIFFIN TRUST								
10 BALANCE FORWARD	500.00					500.00	0.0	
SCHED NO 932 TOTAL	500.00					500.00	0.0	
933 ANNA HILL TRUST FUND								
10 BALANCE FORWARD	2,000.00					2,000.00	0.0	
SCHED NO 933 TOTAL	2,000.00					2,000.00	0.0	
934 HENRIETTA HILL TRUST								
10 BALANCE FORWARD	1,000.00					1,000.00	0.0	
SCHED NO 934 TOTAL	1,000.00					1,000.00	0.0	
935 ROWENA HOBART TRUST								
10 BALANCE FORWARD	4,000.00					4,000.00	0.0	
SCHED NO 935 TOTAL	4,000.00					4,000.00	0.0	
936 WILLARD JOHNSON FUND								
10 BALANCE FORWARD	1,500.00					1,500.00	0.0	
SCHED NO 936 TOTAL	1,500.00					1,500.00	0.0	
937 JOHN W. KEENAN TRUST								
10 BALANCE FORWARD	1,681.00					1,681.00	0.0	
SCHED NO 937 TOTAL	1,681.00					1,681.00	0.0	
<hr/>								
610 PUBLIC LIBRARY								
930 SARAH CURREN TRUST								
10 BALANCE FORWARD	13,232.42					13,232.42	0.0	
SCHED NO 967 TOTAL	13,232.42					13,232.42	0.0	
DEPT NO 300 TOTAL	56,732.42					56,732.42	0.0	
FUNCTION NO 3	56,732.42					56,732.42	0.0	
<hr/>								
DEPT SCHED ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG	
967 DAVID CRAIG OWEN MEM								
10 BALANCE FORWARD	1,000.00					1,000.00	0.0	
SCHED NO 967 TOTAL	1,000.00					1,000.00	0.0	
DEPT NO 300 TOTAL	56,732.42					56,732.42	0.0	
FUNCTION NO 3	56,732.42					56,732.42	0.0	

FM0094-31-01 SUBSIDIARY LEDGER 1 FUND 84 NON-EXPENDABLE TRUST	FISCAL 2000	MANAGEMENT REPORT FOR THE MONTH OF June			18-JUL-2000 9:45:40 PAGE 87		
		DEPARTMENT 610 PUBLIC LIBRARY	TRANSFERS	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED	UNEXPENDED BALANCE	% OBLIG
DEPT SCHED ACCOUNT	APPROPRIATION						
SCHED NO 937 TOTAL	1,681.00					1,681.00	0.0
938 CHARLES F. MANN TRUST 10 BALANCE FORWARD	2,000.00					2,000.00	0.0
SCHED NO 938 TOTAL	2,000.00					2,000.00	0.0
939 ISAAC NUTTER TRUST 10 BALANCE FORWARD	4,480.00					4,480.00	0.0
SCHED NO 939 TOTAL	4,480.00					4,480.00	0.0
940 NANCY RUST TRUST 10 BALANCE FORWARD	5,030.00					5,030.00	0.0
SCHED NO 940 TOTAL	5,030.00					5,030.00	0.0
941 WILLIAM A. RUST TRUST 10 BALANCE FORWARD	1,000.00					1,000.00	0.0
SCHED NO 941 TOTAL	1,000.00					1,000.00	0.0
942 HORACE T. SMITH TRUST 10 BALANCE FORWARD	1,000.00					1,000.00	0.0
SCHED NO 942 TOTAL	1,000.00					1,000.00	0.0
946 EDWIN WHITMORE TRUST 10 BALANCE FORWARD	5,690.00					5,690.00	0.0
SCHED NO 946 TOTAL	5,690.00					5,690.00	0.0
947 WILLIAM WHITMORE FND 10 BALANCE FORWARD	5,420.00					5,420.00	0.0
SCHED NO 947 TOTAL	5,420.00					5,420.00	0.0
949 ESTHER MITCHELL FUND 10 BALANCE FORWARD	6,000.00					6,000.00	0.0
SCHED NO 949 TOTAL	6,000.00					6,000.00	0.0
955 E. SHEA TRUST FUND							

FM0094-31-01		FISCAL 2000		MANAGEMENT REPORT FOR THE MONTH OF June		18-JUL-2000 8:45:40 PAGE 88	
SUBSIDIARY LEDGER 1		FUND 84 NON-EXPENDABLE TRUST		DEPARTMENT 610 PUBLIC LIBRARY		CURRENT AND PRIOR YEAR	
DEPT	SCHED	ACCOUNT	APPROPRIATION	TRANSFERS	OUTSTANDING ENCUMBRANCES	EXPENDITURES TO DATE	TOTAL PAID & ENCUMBERED
							UNEXPENDED BALANCE
							% OBLIG
		10	BALANCE FORWARD				
		SCHED NO	955 TOTAL	3,000.00			3,000.00
		DEPT NO	610 TOTAL	3,000.00			3,000.00
				46,301.00			46,301.00
650	PARK DEPARTMENT						
977	STRONG FIELD MAIN FD						
	10	BALANCE FORWARD					
		SCHED NO	977 TOTAL	13,961.14			13,961.14
		DEPT NO	650 TOTAL	13,961.14			13,961.14
		FUNCTION NO	6	60,262.14			60,262.14
		FUND NO	84	117,494.56			117,494.56

END OF JOB

REPORT OF THE SOUTHEASTERN REGIONAL SCHOOL DISTRICT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Southeastern Regional School District offers 21 high school technical training programs and seven technical institute post-secondary programs. On October 1, 2000, 1,154 students were enrolled in the high school and 125 students were enrolled in the technical institute.

East Bridgewater's share of the total FY2001 \$4,926,731 assessment represents 64 students at a total cost of \$113,194.

Southeastern Regional continues to receive grants from a variety of state and federal sources that augment local funds to improve and expand the education services we provide. Southeastern receives funds from federal programs such as IDEA-Special Education Entitlement, Special Education-Supporting Access to the Curriculum, Title I- Safe and Drug Free Schools, Perkins-Occupational Education Vocational Skills and Tech Prep. Commonwealth of Massachusetts grants for Health Protection, Essential Skills and Technical Training provides for improved and expanded instructional programs. Southeastern's collaboration with MY TURN, a private non-profit organization based in Brockton, provides students with school to career activities.

Southeastern Regional continues to align the English/Language Arts and mathematic curricula with the Massachusetts Curriculum Frameworks to meet the requirements of Educational Reform and the Massachusetts Comprehensive Assessment System (MCAS) tests. Southeastern started a parent focus group as an ongoing forum for parents to discuss issues concerning MCAS with the administration.

In June of 2000, the high school graduated 204 students. Placement records indicate that 90% of the Class of 2000 were placed in full-time jobs or had elected to further their education.

Participation in Skills USA/VICA (Vocational Industrial Clubs of America), DECA (Distributive Education Clubs of America) and other student organizations increased as we are looking for a very competitive year ahead where Southeastern students will be recognized for many outstanding achievements. Winners of the Massachusetts Skills USA/VICA competition in the Opening and Closing Event competed at the National Skills USA/VICA Competition in Kansas City, Missouri.

The officers of the National Honor Society attended a four-day leadership conference in Washington, D.C.

Program Advisory Committees for every program offered at Southeastern, met in November to discuss the curriculum, instruction and equipment needed to allow each program, to remain at industry standards. These committees, made up of parents, students and industry representatives, met again in April to discuss their deliberations and make recommendations for improvements to the Southeastern Regional District School Committee. These recommendations are the basis for the continuing improvement of programs at Southeastern Regional.

Southeastern is committed to opening up greater communication with its alumni. An Alumni Committee started contacting former graduates to increase connections with the Southeastern Regional Alumni.

The Southeastern Technical Institute has had a very successful year. While recruiting was somewhat more difficult, we began with a strong cadre of students. We are fortunate to continue our relationship with My Turn which has enabled us to provide more intensive English As A Second Language tutorials. This service will enable more students to be successful in the technical institute, as well as in securing solid employment.

Last year was the first time technical institute students participated in Skills USA/VICA. We were the proud winners of ten medals including two gold medals at the state competition. Those winners representing Licensed Practical Nursing and Medical Assisting went on to the national competition in Kansas City, Missouri. Ms. Kelley Souleiman won a bronze medal in Medical Assisting and Ms. Marge Cabral placed fifth. Faculty, staff and fellow students were all proud of everyone's performance.

Respectfully submitted,
Joseph W. Meaney, School Committee Member

Annual Report
of the
School Committee
and
Superintendent of Schools
of the
Town of East Bridgewater
Massachusetts

For the Year Ending December 31, 2000

**EAST BRIDGEWATER SCHOOL COMMUNITY
MISSION STATEMENT**

Our mission is to provide education through a collaborative effort among school, home, and community that will result in the highest levels of respect, self-esteem, responsibility, and life long learning in all.

"The East Bridgewater Public Schools...There's No Better Place to Learn."

Organization

SCHOOL COMMITTEE

Scott S. Hastings, Chairman	Term expires 2001
Thomas B. Hamilton, Vice Chairman	Term expires 2001
Jean Eastman, Secretary	Term expires 2002
Fred J. Chapman	Term expires 2003
Jayne L. Curley	Term expires 2003
Nicole Barry.	Resigned January 2001

COMMITTEE MEETINGS

Regular meetings of the East Bridgewater School Committee are held on the second and fourth Thursday of each month at 7:30 PM in the Stanley B. Goldman Library at the High School unless otherwise posted. School Committees are telecast live on the local cable television channel. Agendas are posted on the School Department website at www.ebps.net.

ADMINISTRATION

Judith A. Riordan, Ed.D.	Superintendent of Schools
Kathryn R. Levine	Director of Pupil Personnel Services
Carolyn M. Cragin	Director of Curriculum, Instruction and Professional Development
Richard J. Achin	Administrative Assistant

ADMINISTRATIVE OFFICE STAFF

	Anne T. Kaiser
	Maryellen M. Parris
	Janet M. Perkins
	Judith A. Bina
Administrative Office	High School Building, 11 Plymouth Street
Office Hours	Monday through Friday, 8:00 AM - 4:00 PM
	Thursday evenings, 7:00 PM - 9:00 PM
Telephone	508-378-8200

NO SCHOOL SIGNALS

6:30 AM horn at Fire Station, no school, all schools, all day.

Announcements will be made on Brockton Radio Station WBET, Boston Radio Stations WBZ, WRKO, and WHDH, and Channels 4, 5, and 7.

SCHOOL ADMISSION AGE

Children must be five years of age by September 1 to be eligible for kindergarten acceptance.

REPORT OF THE CHAIRMAN OF THE EAST BRIDGEWATER SCHOOL COMMITTEE

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I am pleased to submit this report as Chairman of the School Committee.

I would like to thank all the members of the East Bridgewater school community for their continued support and dedication to the school system and children of our town. We are fortunate to have so many people intimately involved in the educational process of their children.

In the Spring of 2000, Jayne Curley and Fred Chapman won reelection to the School Committee for another term. During our reorganization meeting, I was elected Chairman, Thomas Hamilton was elected Vice-Chairman, and Jean Eastman was elected as Secretary. For the second year in a row, Jill Smith was our student representative. Jill continues to make significant contributions to regular and budget meetings. Jean Eastman was also appointed as our Budget Chairperson for the FY02 School Budget process.

With the support of the Finance Committee and the citizens of East Bridgewater, our school budget increased by \$679,225 or 4.9%. This increase enabled the school department to continue to increase the professional staff in each of the schools and also system wide. The Central School added a Computer Specialist to its staff. The Middle School added a Grade 5 teacher, an Art teacher and an Instructional Technology Specialist. An Art teacher, Math teacher, and a Foreign Language teacher were added to the High School staff. In addition, we added a second School Psychologist to the system. Again, we are grateful for the continued financial support for our school children.

Several significant Capital Needs projects were completed during the year. For the first time in many years, our tennis team will be able to play matches in East Bridgewater. The tennis courts were completed during the summer. Both the tennis team and the citizens of the town will enjoy these new courts. The Joseph Morey Gymnasium in the high school was redone in the fall. A new floor was installed replacing the floor from 1956. A new set of bleachers was scheduled to be installed in early 2001. Both the Central School and the High School were painted and windows repaired. A Capital Needs Assessment was completed for both the Central School and the High School.

MCAS testing occurred for the third year during May of 2000. The results were very positive. Our test scores improved dramatically from the 1998-1999 results. The staff continues to prepare our children for the tests as our curriculum changes to align to the State Curriculum Frameworks. Many programs are underway to help children pass the high stakes testing that will start in 2001.

The School Committee wishes to thank all the town departments for their continued support this year, and we look forward to continuing this relationship in the up-coming year.

Respectfully submitted,

Scott S. Hastings, Chairman
Thomas Hamilton, Vice-Chairman
Jean Eastman, Secretary

Jayne L. Curley
Fred Chapman
Nicole Barry

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the East Bridgewater School Committee and the Citizens of the Town of East Bridgewater:

Our students, our staff and our schools continue to make progress in fulfillment of the high expectations of educational reform and the mission and goals of our Strategic Plan and our District Improvement Plan. It is critical that our community believe in the philosophy that all students can be successful and that the community provide the support and resources for all students to be successful in our schools. Our community is often identified fiscally as a high effort, low ability community. This translates that the town does all that it can to provide for the schools and other municipal services, but that the lack of a commercial base and the overwhelming reliance on the individual property owner makes funding the annual budget a constant exercise in constraints. Through the support of the School Committee, town officials, Chapter 70 state funds and the taxpayers our school budget has increased and allowed the schools to add needed staff and services. The upcoming economic cycle is projected to be one of declining revenues and thus, our town may be called upon to make the difficult decisions necessary to maintain the growth and progress that has been made by our school district. Throughout the year 2000 there has been a climate of excitement in regard to learning, a commitment to professional development, much evidence of high student achievement and a focus on academic excellence. As we consider the year in review, we also look forward to the commitment

to continued improvement in all aspects of our school programs, but especially in our commitment to raising performance levels of all students through excellence in teaching, learning and standards based instruction.

Our instructional program, the essence of our schools, is becoming more challenging as we strive to meet the performance goals set for our district on the Massachusetts Comprehensive Assessment System tests. Our MCAS scores, reported in November 2000, demonstrated significant improvement from the MCAS 1999 scores. The average scaled score improvement in the four testing areas of English language arts, mathematics, science/tech. engineering and social studies for grades 4, 8 and 10 was +46 points. This demonstrates excellent growth and progress. However, we did not meet our MCAS goals in all areas and still have large numbers of students scoring in levels one and two, failing and needs improvement. Our target goal is for all students to be proficient or advanced in mathematics and English language arts by 2003.

Perhaps the most important addition to our organizational structure in many years has come about with the creation of the position of Director of Curriculum, Instruction and Professional Development. Most school districts had such a position in place at the start of educational reform, East Bridgewater, for budgetary reasons, did not. Therefore, our system added one more hat in the form of curriculum development to the responsibilities of many people. Our district began the almost overwhelming process of mapping, aligning and developing new curriculum in accordance with Massachusetts Frameworks and made progress. When the new position was created and Ms. Carolyn Cragin became the first Director of Curriculum, Instruction and Professional Development, the pace of curriculum development and instructional change accelerated. Ms. Cragin has accomplished much in her first year. Curriculum grade level benchmarks are in place for major content areas. Teachers have participated in professional development that is focused to improving levels of student achievement. Standards based instruction, differentiation in instruction and an active philosophy of targeting effective effort to ensure success for all are examples of programs that are firmly in place. Ms. Cragin has been successful in obtaining several major grants for academic purposes. One of these is a planning grant for an academic enrichment program. The school department is optimistic that there will be support to begin this program to enrich instruction for all students, including our gifted and talented, in the near future. The efforts of the school system are targeted to bring all students to a level of proficient or advanced, not just on the MCAS test, but in all major instructional areas. Ms. Cragin is instrumental to our efforts and to bringing these goals to fruition.

Mr. Allen Duarte completed his first year as principal of the Gordon W. Mitchell Middle School in June, 2000. He has been extremely successful in this brief time. He has identified needs of the school, initiated new communication processes and established high expectations for overall school performance standards. His administrative team of Mrs. Patricia McCusker and Mr. William Metters provide outstanding assistance to the students in grades 4-8.

All members of the administrative team, along with all educators in our system, have been challenged by the many additional demands of educational reform. There is ever increasing paperwork and reports and the need to bring change in many of the educational practices of long standing. While this is seen as positive by all of us, it is very demanding when it all happens in a short time. Our administrative teams at both Central and the High School, Principal George Frye, Assistant Principal Lorraine Pratt, Principal George Kelly and Assistant Principal Winston Fairfield have developed School Improvement Plans to meet the expectations of our school community and are also carrying these plans forward in an exemplary manner. The quality, expertise and professionalism of our teachers is always a source of pride. I am indebted to them for the caring and hard work that is demonstrated daily.

There were several important staff changes in the year 2000. The positions of computer teacher at Central School and Instructional technology Specialist at the Gordon W. Mitchell Middle School were added through the budget process. While the budget process had approved a foreign language teacher for the Middle School in order to restore the instruction of foreign language at that level, the scarcity of foreign language teachers made it impossible to fill the position. The School Committee approved the filling of the next highest staffing need which was a second art teacher for the 1,000+ students in the Middle School. A priority goal of the system is to restore a foreign language program at the Middle School. A fifth grade teacher was also added to ensure reasonable class sizes. The High School obtained a second art teacher to accommodate the successful high school program that could not schedule all the students seeking art courses. A mathematics teacher was also added at the High School to provide smaller class sizes and assist with the need for all students to be proficient in higher levels of mathematics than ever before. We were pleased to be able to hire a school psychologist for grades K-6. These positions, while essential to provide necessary instruction and services for our students, strained the overall budget resulting in scarce funds for technology, textbooks, supplies and maintenance as well as a concern for the funding of utilities, legal expenses and special education. Much progress has been made in recent years as funding, while limited, has provided for necessary instructional and student

support positions. The addition of these positions greatly enhanced the ability of the schools and the system to provide necessary services to our students.

While much progress has been made, it is clear that continued funding for technology, instructional and support positions and instructional materials, supplies and resources will be essential to maintain the planned program of instructional growth and improvement. The financial position of East Bridgewater is recognized and the support that has been provided is appreciated and put to the best possible use. It is difficult to seek increased funds each year and yet the demands and mandatory requirements of educational reform leave no choice. We have reduced class sizes, networked our schools, provided technology, developed a model professional development program for our teachers, committed to high expectations for our students and improved the quality of instruction, staff and student evaluation. East Bridgewater is a much improved school system under the guidelines of educational reform, but there has been a cost to the community. We seek your continued commitment and involvement in the schools district. We welcome the accountability process of the state and the accountability that is expected by our parents and the community. We will do our best to spend funds wisely and well and to provide for our students in the most efficient and effective ways possible.

This year three major studies were undertaken. The first was the Exit Survey sent to families of students in grades 3, 6, 8 and 12. The intent of this survey was to provide a mechanism for parents to comment on their level of satisfaction with an array of school services and programs. The questionnaires were read and collated by a team of teachers, administrators and parents representing the Total Quality Team and the Educational Advisory Council. The summary results were mailed to all school families and are available for any member of the community. Each school shared results with the School Council and school staff. Strengths and weaknesses of each school were identified and plans made to address concerns through the School Improvement Plans. This process allowed parents to comment freely about any matter relating to the school experience. The results were very valuable to all. This exit survey will be distributed again this spring to families of students in grades 3, 6, 8 and 12.

The school system contracted with the New England School Development Council to conduct a demographic projection for future school enrollment. This study found that there will continue to be a slow, steady increase in the enrollment of the school system. The numbers support the need for additional classroom space at the Central School and the need for programmatic space at the High School. A Capital Assets Assessment was

done by Habeeb Associates Architects, Inc. This study was to identify facilities needs at the Central and High School in regard to needed repairs, replacements and upgrades of the facilities. The study was not to consider additions or renovations. This study, actually completed in December 2000, is available to the community in the central office. The Capital Assets Assessment determined that major repairs, replacements and upgrades of heating, wiring, windows, floors, plumbing and other systems will need to be considered. A programmatic study to determine space and facilities needed to accommodate the programs and services our students should have in the 21st century will be the next step in the facilities study process.

East Bridgewater is a unique community. The involvement and support provided by our families, school volunteers, organizations such as the Music Parents and the Sports Parent and the hockey parents have no equal. The dedication that is evident in our School Councils, the East Bridgewater Educational Advisory Council, the Total Quality Team and many other support groups makes all the difference in our school system. The importance of the school, home and community partnership cannot be overemphasized. There are many opportunities for open communication and dialogue. Suggestions from advisory groups are reflective and meaningful. There is always a willingness to work together to carry out merited suggestions for improvement or change. This has made all the difference.

Our schools could not be what they are without the special contributions of our School Resource Officer and our school D.A.R.E. officers. Officers Michael Kennedy, Janice Cunningham and Michael McLaughlin blend school and police programs with caring and skill. They have become an integral and esteemed part of our school program.

I would like to personally thank the East Bridgewater School Committee for their tireless efforts and selfless commitment of time. The Committee makes themselves knowledgeable as to all aspects of school policy making and governance. The Committee sets and oversees adherence to high standards and responds to the stated priorities of the community. The School Committee has provided leadership in addressing the budget development and the Annual Town Meeting budget process. As parents, proponents of quality education and proud citizens, they take their responsibilities to heart and turn their expertise and many talents to effective leadership roles in the community.

There are many individuals who are inseparable from the whole when we evaluate our achievements. Certainly, Mrs. Kathryn Levine, Director of Pupil Personnel Services is among that group. Director Levine assures that our students are provided with the options for success that address their special needs. She has done this within fiscal constraints through a strong inclusion program within our schools. Whenever possible, special education needs are met within the school system. Mrs. Levine has even reduced budget requests in the last year, which enabled the system to provide funds for other budget needs. Of course, our priority remains to provide quality services to all of our students to enable all to demonstrate high levels of performance. Mr. Richard Achin, Administrative Assistant to the Superintendent, also provides quality services in the areas of food services, student transportation and grounds maintenance. Mr. Achin has overseen such projects as the tennis courts, new gym floor at the High School and the planned repaving of the High School and Central School front and back parking areas.

The secretarial staff throughout the system provides outstanding services to all while understaffed for present needs. The central office secretarial staff is deserving of my special recognition. Also understaffed, they do whatever is needed and often stay beyond the work day to ensure that the job is done right and done with East Bridgewater pride. The integration of technology into all aspects of our business operations require a very high level of proficiency and computer skills. The ever growing amount of state reports, data collections, accountability audits and performance reviews all depend on records and recordkeeping as well as reporting data. The work of the staff is exceptional as is their ability to manage the multi-task requirements of a central office. Mrs. Anne Kaiser is a resource to many within the system as she shares her computer skills and knowledge of system operations.

The working relationship with all town departments is a part of the success of our schools. I am grateful to the Public Library for providing excellent media center librarians and services within our schools. The Fire and Police Departments provide needed services, but also work with us in matters of school safety, communications, and all matters of mutual concern. The cooperation of Chief John Silva and Chief Ryon Pratt is always evident. Mr. John Gormley, Highway Surveyor, continues to care for the schools, especially through the winter months. His department plows the school yards and parking areas with special care. Mr. Gormley also provides ongoing communication regarding road and weather conditions for school planning purposes. Mr. John Haines, Warden of the Department of Public Tree and Land Management, also provides assistance for every request and does so in the most professional and expert manner. We are indebted to all

the officials of the community, the Board of Selectmen, Town Accountant George Samia, Town Treasurer Frank Savino, Executive Secretary Michael Botelho, Karen Grabau-secretary to the Selectmen, Town Clerk Marcia Weidenfeller and all of the Town Hall and Town Department employees. The loss to the school community that came with the untimely passing of Carl W. "Pete" Eastman has been felt by all. Pete had served for many years as chairman of the School Committee, was a life member of the Massachusetts Association of School Committees and was an important influence for school issues at the local, state and national level. Pete's high expectations for our schools lives on in memories, as does the many friendships he had with students, staff and families.

The comprehensive reports of the School Department contained in the Annual Town Report will provide a snapshot of our schools for the year 2000. Additional information may be obtained on any aspect of our school program by contacting the office of the Superintendent. Each September is exciting and filled with promise and each June is rewarding as the achievement of so many students becomes evident. Our students do well in the colleges and universities of their choice. Our students do well as they make contributions to society at large. The school system of East Bridgewater strives to provide a nurturing foundation based on academic strength for all our students. We are pledged to honor this responsibility and commitment to excellence in teaching and learning.

Respectfully submitted,
Judith A. Riordan, Ed.D.
Superintendent of Schools

FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1

<u>GRADE</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>
Pre-school	25	26	28	28	23
K	197	180	149	182	175
1	215	201	187	160	199
2	208	213	217	193	158
3	200	209	220	212	190
4	184				

CENTRAL TOTAL	1,029	829	801	775	745
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<u>GRADE</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>
4		202	206	224	212
5	183	184	211	206	226
6	207	185	191	213	208
7	198	203	188	194	211
8	183	192	198	196	195

MIDDLE TOTAL	7771	966	994	1,033	1,052
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9	170	163	177	186	167
10	155	172	167	193	191
11	150	159	155	158	175
12	141	140	147	150	141

HIGH TOTAL	616	634	646	687	674
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TOTAL ENROLLMENT	2,416	2,429	2,441	2,495	2,471
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RECEIPTS TO THE TOWN ON ACCOUNT OF THE EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2000

LOCAL RECEIPTS

School Building Rental Account	14,100	
Shop Revolving and Insurance Recovery	2,046	
Athletic Revolving	16,405	
Custodial Payroll Revolving Fund	16,151	
Misc: Telephone Receipts & Obsolete Equipment	771	
Evening Practical Arts Revolving Account	14,789	
Tech Prep Mini Grant	1,400	
Early Childhood Advisory Council Fund	38	
East Bridgewater Ice Hockey Parents Assoc.	15,000	
East Bridgewater Partners in Education	9,000	
East Bridgewater Savings Bank Reach Out Fund	10,000	
Reebok Gift to Parent Involvement Program	491	
Music Parents Association Gift	3,351	
Cyberworks Grant	4,700	
TOTAL LOCAL RECEIPTS		108,243

STATE RECEIPTS

School Aide Chapter 70	8,081,170	
School Construction Chapter 645	631,776	
School Transportation Chapter 71	145,876	
Tuition of State Wards	69,457	
Medical Care & Assistance (Medicaid)	83,807	
Community Partnerships for Children	27,302	
Community Service Learning Grant	11,690	
Gifted and Talented Program	7,500	
IEP Training Grant	2,500	
Smoking Cessation (Health) Grant	53,152	
Future Educators Grant	1,400	
Parent Involvement Program	7,000	
Academic Support Grant	44,600	
PALMS Grant	5,000	
Safe Schools Grant	2,072	
TOTAL STATE GRANTS & AID		9,174,302

FEDERAL RECEIPTS

Title VI Grant	8,654	
Title I Grant	121,588	
Special Education Curriculum Grant	10,351	
Early Childhood Allocation	9,477	
P.L. 94-142 Grant	157,825	
D.D.E. Math & Science Training Grant	7,395	
Class Size Reduction Grant	23,860	
Drug Free Schools Grant	9,748	
TOTAL FEDERAL GRANTS		348,898

TOTAL RECEIPTS	9,631,443
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TOTAL SCHOOL EXPENDITURES 1999-2000	13,832,783
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RECEIPTS IN DIRECT SUPPORT OF SCHOOLS

School Aide Chapter 70	8,081,170	
School Construction Chapter 645	631,776	
School Transportation Chapter 71	145,876	
Tuition of State Wards	69,457	
Medical Care & Assistance (Medicaid)	83,807	
TOTAL RECEIPTS FROM STATE		9,012,086
Miscellaneous Receipts		771
TOTAL RECEIPTS FROM STATE		9,012,857
NET OPERATING COST TO TOWN		4,819,926

EAST BRIDGEWATER PUBLIC SCHOOLS

FIVE YEAR BUDGET COMPARISONS

	<u>1996-97</u>	<u>1997-98</u>	<u>1998-99</u>	<u>1999-2000</u>	<u>2000-01</u>
School Committee	23,497	23,885	24,180	19,180	31,320
Supt's Office	226,032	239,174	254,808	267,076	289,586
Total 1000	249,529	263,059	278,988	286,256	320,906
Supervision	103,143	108,176	112,219	189,070	213,734
Principals	618,031	694,813	725,993	783,310	776,063
Teaching	6,602,722	7,407,708	7,824,219	8,336,363	8,885,317
Prof. Dev.	72,800	85,300	91,422	138,700	155,700
Txtbks & Equip	83,200	98,500	98,500	134,500	134,000
Instruc Equip	47,340	138,540	72,700	68,700	86,700
Library	500	500	500	500	500
Audio Visual	1,000	1,000	1,000	1,000	1,000
Guidance	447,364	499,238	520,499	552,559	523,763
Psychological Services	36,000	75,640	95,569	97,311	150,789
Total 2000	8,012,100	9,109,415	9,542,621	10,302,013	10,927,566
Health Services	118,140	146,953	149,583	151,779	168,719
Transportation	504,348	566,902	654,990	677,155	737,652
Student Body	221,929	249,220	259,751	262,483	278,876
Total 3000	844,417	963,075	1,064,324	1,091,417	1,185,247
Custodial Services	434,062	496,531	518,658	524,481	537,200
Heating	72,600	101,140	113,140	113,140	93,140
Utilities	143,450	188,990	197,180	179,680	193,680
Mntnc Grounds	25,500	27,500	27,500	24,500	24,500
Mntnc Buildings	124,674	146,005	165,948	176,858	175,378
Mntnc Equip	28,804	33,804	33,804	37,604	37,604
Total 4000	829,090	993,970	1,056,230	1,056,263	1,061,502
Insurance 5000	8,900	10,800	10,800	10,900	10,900
Community 6000	3,000	3,000	3,000	3,000	5,000
Equipment 7400	12,200	13,200	13,200	13,200	13,200
Tuition Public	141,057	105,845	180,178	192,407	172,745
Tuition Private	398,678	415,050	628,687	538,512	435,505
Collab Programs	238,025	374,404	396,525	338,815	379,436
Total 9000	777,760	895,299	1,205,390	1,069,734	987,686
Total Budgets	10,816,196	12,251,818	13,174,553	13,832,783	14,512,007
Budget % Increase	4%	13%	8%	5%	5%
Enrollment as of 10/1	2,416	2,429	2,441	2,495	2,471
Enrollment % Change	1%	1%	0%	2%	-1

REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES

Dear Dr. Riordan:

I am pleased to submit to you this report on the delivery of special services to East Bridgewater students. During the 1999-00 school year, approximately 350 students were served through various special education programs. Of this number, 87% were served within our own classrooms and programs.

We continued to focus on delivery of services within the regular education classroom whenever possible. This emphasis applied both to the special education services and to the remedial education services that took place through the Title I program. Students have access to a broader range of knowledge and feel better accepted socially when they remain within the regular education setting rather than being pulled out for special or remedial services.

At the Central School, we continued to have a fully integrated special services delivery model. In this model the students remain in their regular classrooms while receiving help from the special needs staff. This model has been very successful in helping students to retain their self esteem while coping with learning problems. The fact that it works so well is a credit to the regular and special education teachers involved and to the many aides who help carry out the program. The Central School also has an excellent pre-referral program that helps to meet the needs of students within the regular education setting before a referral to special education is determined to be required.

Our preschool program enrollment continued to require two sessions per day and even then we needed to obtain a waiver from the state because we exceeded our enrollment requirements toward the end of the year. The preschool program is also an integrated program as are the other elementary special education programs. At the preschool level this means that non-disabled students are recruited from the preschool population of the town. These children then serve as models and peers for the special education preschool aged children. As a result, all of the children learn that everyone is valued in spite of their differences. We are very pleased that our preschool program again met the requirements of and was recertified by the prestigious National Association for the Education of Young Children (NAEYC).

The Early Childhood Advisory Council remained very active during the year. They sponsored workshops for parents and teachers and an Early

Childhood Fair that drew several hundred participants. At this fair, parents were able to learn about a variety of services and programs for young children. The council also produced newsletters during the year that focused on young children and described normal development, activities parents could try, safety issues, and other articles of interest to the parents of young children.

At the Gordon W. Mitchell Middle School, special services were again provided through a combination of mainstreaming and pull-out programs based on the strengths and needs of the students. Again, thanks to the new building addition and the recognition by the administration that collaborative based students are just as important as students who do not require placement in special programs, East Bridgewater was able to serve as a host to programs from each of the two educational collaboratives of which we are members. The Middle School housed a class for multiply handicapped students run by the North River Collaborative and a class for students with emotional or behavioral problems run by the Reads Collaborative. The staff of the Middle School made both of these program feel very accepted and welcomed in the building.

The High School continued to provide resource help to students with special needs through highly individualized instruction and academic support. As at the other schools, this instruction was supplemented with speech therapy or adaptive physical education services where necessary. All of our special education programs make excellent use of aides in providing services to students.

Fiscal year 2000 again saw a great deal of grant activity. The total amount of funds received and spent through state and federal grants for FY2000 was \$483,796. As in the prior year, a major focus of the grants received in FY'00 was for academic support for both regular education and special education students, as well as for health and drug education and support, professional development in math and science, and a variety of other projects including a grant aimed at involving parents in their students' education and a grant to plan support for students with high learning potential.

In summary, the 1999-00 school year was a very active and productive one in the area of pupil personnel services. The staff continues to be outstanding and commendable in their energy and dedication to meeting the needs of all of the students of East Bridgewater.

Respectfully submitted,
Kathryn R. Levine, Director of Pupil Personnel Services

REPORT OF THE DIRECTOR OF CURRICULUM, INSTRUCTION, AND PROFESSIONAL DEVELOPMENT

Dear Dr. Riordan:

It is my privilege and pleasure to submit the first report of the Director of Curriculum, Instruction, and Professional Development of the East Bridgewater Public Schools. The year 2000 introduced the role of K-12 director to the East Bridgewater schools, and the opportunity to begin significant and long-awaited programs and projects has been an exciting and challenging experience. The cooperation, support, and encouragement of educators throughout the system have sustained a year of development and growth. Through a variety of initiatives we have focused our efforts on the system's commitment to curriculum development, standards-based instruction, MCAS improvement, and academic enrichment.

The development of K-12 documents aligned with the Massachusetts frameworks began during the spring and summer, as teams of teachers and curriculum personnel developed English language arts and mathematics learning expectations for use by teachers and parents to support student achievement in standards-based classrooms. These grade-level learning goals establish clear, sequential targets leading to student proficiency in the standards described in the Massachusetts frameworks and assessed by MCAS. As teachers work with the learning expectations in the next few years, both the form and content of our documents will be revised to more precisely identify and align grade-level expectations and to provide parents with suggestions for activities and resources which support student learning.

East Bridgewater's curriculum development process has been facilitated by our involvement with CLASP, the Curriculum Library Alignment and Sharing Project, which employs a software database program to develop curriculum guidelines and lesson plans and encourages discussion and implementation of standards-based instruction. A \$30,000 Massachusetts Department of Education Technology Challenge Grant: Curriculum Sharing VES has provided consultants and resources for curriculum development and has involved our staff in statewide programs exploring innovations in curriculum development and management using technology.

Improving students' reading and writing remained a K-12 priority for the year 2000. The Houghton Mifflin literacy program was implemented in kindergarten through grade six, providing a balanced approach to reading and writing instruction. A K-6 reading committee was created to monitor the initial year's progress and to establish regular communication among

teachers at Central School and Gordon W. Mitchell Middle School. In addition to developing reading proficiency, the Houghton Mifflin program has provided a framework for an increase in K-6 writing instruction. This renewed focus on writing has been reinforced by work with writing across the curriculum and LINKS, a program which teaches the use of graphic organizers, process writing, and organizational techniques. By fall 1999 teachers at every level had participated in training for teaching writing and thinking skills across the curriculum, preparing them to enhance the instruction of all subjects through writing and to use open response questions as a regular assessment strategy.

A K-12 mathematics transition team continued our involvement in PALMS, the Partnership for Advancing the Learning of Math, Science and Technology. The East Bridgewater team participated in a series of workshops aimed at improving students' mathematics transitions between grades and buildings. Recognizing the need for a consistent K-12 mathematics vocabulary, the team created a glossary of terms for systemwide use. The team has begun to map K-12 mathematics teaching using a comprehensive survey of instructional strategies, assessment techniques, and professional development topics. The survey data will be used to identify needs and to establish goals for improvement of mathematics instruction.

The goal of proficient or advanced levels of performance for all students on standards assessed by MCAS inspired tremendous effort and commitment among staff and students as we strove to meet the challenge of MCAS 2000. East Bridgewater Proficiency Teams - teachers and administrators working at each building - developed strategies and materials to prepare students for success with the MCAS format and content and to motivate them to do their best. Testing environment modifications, instructional materials, "questions of the week," student strategy sessions, MCAS buttons, and motivational posters are a small sample of the projects initiated by proficiency teams and implemented by teachers in all classrooms. The spirit and determination demonstrated by East Bridgewater's staff and students earned a 46-point total increase over our MCAS 1999 scores for grades four, eight, and ten combined. This encouraging progress confirmed that we are on the right course, but we recognize that much work remains.

Opportunities for students to improve their skills and develop proficiency in the state standards continue to be provided through after-school and summer programs funded by a Massachusetts Department of Education grant. *ACE*, the *Academic Challenge Experience*, serves children at Central School and Gordon W. Mitchell Middle School each summer.

During the school year, the high school's after-school program, *Strive for Success*, provides small-group English and mathematics tutoring and individualized computer skill building using Computer Curriculum Corporation's *Successmaker* software.

Developing positive learning environments and encouraging students to become effective learners are essential steps toward success in standards-based instruction and MCAS improvement. In preparation for systemwide implementation of the principles of effective effort advocated by the Efficacy Institute, teams from the high school and middle school participated in training at the Harvard Principals' Center. The developmental process described by the Efficacy Institute begins with confidence, which encourages effective effort and results in development, thus increasing confidence and beginning the cycle again. The seminar explained the efficacy model of development and explored methods for engaging students, teachers, parents, and other community members in the process of developing successful learners through effective effort.

Effective implementation of standards-based instruction aligned to the Massachusetts curriculum frameworks requires focused professional development. Our primary professional development goal for 2000 was to provide teachers with the knowledge and training necessary to successfully implement standards-based instruction in their classrooms. The full-day professional development programs were designed around this theme and addressed standards-based instruction in both general and subject-specific workshops. The June 2000 program presented an introduction to standards-based instruction and to CLASP. To provide all staff with an overview of the program and its applications, Leslie Hazel Bussey of Mass Networks Education Partnership, Inc. demonstrated how educators can use CLASP to access standards from Massachusetts Frameworks, create lesson plans, and develop curriculum guides. The October 2000 theme of "Raising Standards of Achievement" was developed through a program that included a keynote address by Mildred Collins Pierce, director of the Harvard Principals' Center, and a variety of four-hour workshops related to standards-based instruction.

Our commitment to increasing academic challenge and enrichment for all students introduced a system focus on differentiation of instruction. Professional development programs, some of which have been funded by grants from the Massachusetts Department of Education, have begun to train teachers to provide appropriate academic challenges for all students in multiability classes by adjusting lesson content, process, or product according to students' readiness, interests, and learning profiles. Following a year of research and discussion, East Bridgewater's High-end Learner

Committee recommended the development of a K-12 academic enrichment program. The proposed program is based on the differentiation model and would be directed by an enrichment specialist responsible for providing staff training and support in implementing strategies designed to engage students in active learning and encourage academic advancement.

The promise of the year 2000 was one of new beginnings, and in the office of curriculum, instruction, and professional development this has been especially true. None of the progress, however, would have been possible without the generosity and resourcefulness of the staff of the East Bridgewater schools, and I sincerely thank them for their assistance and cooperation. I am particularly grateful to Dr. Riordan, whose guidance and support have been invaluable both in meeting the challenges of educational reform and in shaping the new role of director. The accomplishments of the year 2000 in the areas of curriculum, instruction, and professional development reflect the collaborative efforts of parents, teachers, curriculum personnel, and administrators who consistently demonstrate the significance of a strong school community working together to benefit children.

Respectfully submitted,
Carolyn M. Cragin
Director of Curriculum, Instruction, and Professional Development

REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

Dear Dr. Riordan,

It is with pleasure that I submit the Annual Report for 2000 as Principal of the Central School. The enrollment, as of October 1, 2000, is listed by grade level:

Preschool	23	Kindergarten	175
Grade One	199	Grade Two	158
Grade Three	190	TOTAL:	745

The Central School mission statement “to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and decision making skills, while promoting positive self-image and respect for ourselves and others” gives us direction. The East Bridgewater educational philosophy guides us in planning for almost 800 children in Preschool

through grade three. "We believe...the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs."

Mrs. Candace Wood was promoted to Math Specialist for the 2000-2001 school year. Mrs. Wood is an experienced, well-respected Central School teacher. She has a Master's Degree from Cambridge College and has been instrumental in curriculum innovation at the Central School. The mathematics program features the new Addison Wesley math series that is based on National Standards.

Mr. Timothy Doherty was appointed Guidance Counselor for the 2000-2001 school year. He is a graduate of Framingham State College and has a Master's Degree in Counseling from Bridgewater State College. Mr. Doherty has experience as a kindergarten counselor in Mansfield and is a welcome addition to our staff.

Mr. Erik Bratt was appointed as computer teacher for the Central School. He is a graduate of the University of Rhode Island with a Bachelor of Science in Elementary Education and a Bachelor of Arts in Marine Affairs. Mr. Bratt is currently enrolled in the Master's Degree Program in Technology in Education at Lesley College. Mr. Bratt also plans computer-training workshops for the staff and recommends appropriate software for the children. We have up-graded computer systems in every classroom with PC computers. We have the Internet connection through AT & T Broadband at no cost.

Mr. David Frank was appointed to a Grade one position at the Central School. He is a Summa cum Laude graduate of Stonehill College and has a Master's Degree in Elementary Education from Sacred Heart University. Mr. Frank comes to the school with previous teaching experience in kindergarten at the Brookfield Connecticut Schools. Mrs. Lisa Mesheau is a graduate of Bridgewater State College and was a student teacher at this school. Mrs. Mesheau was a special needs aide and long term substitute in grade two last year. Miss Tricia Baggia joins our staff this year as a grade three teacher. She was formerly a special needs aide and a long-term substitute. Tricia is a graduate of the University of Massachusetts and Bridgewater State College. Mrs. Ann Marie Giampietro was appointed as a grade one teacher. A graduate of Bridgewater State College, she also was a student teacher here and a long-term substitute teacher in grade one. Mrs. Theresa Annicelli was recommended for a grade one vacancy after

successfully student teaching here at the school. Mrs. Annicelli is a recent graduate of Bridgewater State College. Mrs. Jeanne Sullivan filled a vacancy in our Special Education Department. She is a graduate of Northeastern University and earned a Master's Degree from Bridgewater State College. Mrs. Sullivan has seven years experience in the Stoughton Public Schools.

The basic foundation for each child's educational success in grades K-3 is established at the Central School. This year the children at Central School are receiving reading instruction through the Houghton-Mifflin reading program "Invitations to Literacy" under the supervision of Mrs. Linda Kuehn, Reading Specialist. The student anthologies are thematically organized and the children are introduced to a wide variety of quality literature. The program incorporates the latest research about the essential elements of effective phonics instruction and is a fully integrated reading/language arts program.

The Guidance Counselors are very much involved with student placement, special education testing, child abuse and neglect programs, along with crisis intervention situations. Miss LaPierre and Mr. Doherty are an essential component in our communication among the teachers, students, and parents to assure the success of each child. The preschool program under the direction of Mrs. Marian Ferris is outstanding. The program is accredited by the NAEYC which is national recognition for excellence in Early Childhood Education.

Mrs. Victoria Boucher, Central School Librarian, has a large annual circulation of books with this unique school/town library program. As well as having library once a week, the children receive special subject instruction on a weekly basis from Mrs. Katherine Douglas, Art Teacher, Mrs. Carolyn Post, Physical Education Teacher, and Mrs. Laura Counter the Music Teacher. We are still overcrowded with two kindergartens and a preschool at the High School. The physical education classes are taught in the cafeteria, and the gym is used for two third grade classes. The music program is taught in the classrooms, as there is no space for a music room.

We have again seen positive community support and town department cooperation in many areas. Officer Janice Cunningham provided our children with programs on school bus evacuation, seat belt safety, and child abuse prevention. She presents a positive image of the Police Department to the children. Mrs. Kellie Torres is our Parent Volunteer Coordinator. The Central School Council has been very active this year with Mrs. Marilyn Gammon, Co-Chair. The Council developed a School Improvement Plan and was instrumental in developing the FY '02 Budget presentation to the School Committee. The council members are Mrs. Gina

Williams, Miss Noreen Murray. Mrs. Linda Kuehn, Mrs. Eileen Sears, Mrs. Mary Coelho, Mrs. Linda Reichenbach and Mr. Peter Spagone.

This is a very large school which is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, and his two men, Mrs. Donald Alger and Mr. James Robak. They have a great deal of pride in the building, which is obvious from the appearance of the school. In the cafeteria, Mrs. Jeanette O'Day and her workers prepare several hundred meals daily. Mrs. Karen Lynch, the School Nurse, cares for approximately 50-70 children daily in the clinic. The very competent school secretaries, Mrs. McStowe and Mrs. Asci, are best known to the children and parents as friendly, helpful people in the office who really run the school.

I would like to express my sincere appreciation for the dedication and commitment of the Assistant Principal, Mrs. Lorraine Pratt. She is responsible for a myriad of different tasks including student discipline, schedules, and special education evaluations and substitute teachers. Mrs. Pratt is conscientious and competent in her responsibilities as the Assistant Principal.

The central office personnel with Mr. Achin, Administrative Assistant, and Mrs. Levine, Pupil Personnel Director, are always helpful to our staff. The School Committee with Chairperson, Mr. Scott Hastings, work many hours to ensure an excellent school system for the citizens of East Bridgewater.

Respectfully submitted,
George S. Frye, Principal

REPORT OF THE PRINCIPAL OF THE GORDON W. MITCHELL MIDDLE SCHOOL

The mission of the Gordon W. Mitchell Middle School is to develop a lifelong desire for learning, a sound sense of self, an acceptance of responsibility, and a true respect for others.

Dear Dr. Riordan:

I am pleased to submit my yearly report for the Gordon W. Mitchell Middle School. I would like to recognize and thank the members of our leadership team, which includes our counselors, assistant principals, curriculum specialist, and technology specialist for their significant contributions to this report and for their on-going commitment to our school.

Enrollment: The December 2000 enrollment was 1,051. The distribution of students by grade is as follows:

Grade 4	212	Grade 5	228	Grade 6	208
Grade 7	210	Grade 8	193	Total	1,051

The December 1999 enrollment was 1,025; therefore, our current enrollment reflects an increase of 26 students. The projected enrollment for September, 2001 is 1,065.

New Staff: We are pleased to welcome the following educators to our staff:

Sheila McDermott	grade 5
Judith Sabin	guidance
Amy Pereira	grade 6
Maureen Tucker	technology specialist
Elizabeth Kulick	art
Christine Gavrilles	psychologist
Carolyn Silvia	grade 5 special needs

All of the aforementioned individuals possess strong interpersonal skills and a solid background in their subject field. In addition, they are all committed to school improvement and are true believers in life-long learning. I am sure that all of our new staff members will make a significant contribution to our school.

Parent Volunteers: Under the capable direction of Mrs. Linda Gilbertson, more than 50 parents continue to assist teachers and support staff here at our school. Parents assist with our school store while others have worked with our school nurse to complete state mandated health screenings. We also have parents who assist in our school library and others who play a significant part in field trips and a variety of other special activities. We are indeed fortunate to have such a dedicated group of parents who continue to give of their time and talents to make our school a better place.

Student Agenda Program: This is our second year of the agenda program. Students use the agenda books to record daily assignments, list project due dates, make note of upcoming tests and quizzes, and to provide for communication between teachers and parents. The agenda books are valuable tools for students as they help to develop and enhance appropriate planning and organizational skills. The ultimate goal of the Student Agenda Program is to increase academic achievement. The program has been well received by students, parents, and teachers. We look forward to continued success with the Student Agenda Program here at the middle school.

School Council: The council continues to work with the school administration to assess our needs, establish goals, review the annual budget, and prepare a yearly school improvement plan. The current council membership includes:

<i>Parents:</i>	Co-Chair Debbie Conrad, Elizabeth Pomfred, Dr. Ed Cavicchi
<i>Teachers:</i>	Pam Korejwa, Virginia Burbine, Thomas Kenney
<i>Community Representative:</i>	Patti Ferrell-Locke
<i>Principal:</i>	Allen Duarte, Co-chair

The council is continuing to work on the current School Improvement Plan in the areas of: Student and Staff Support, Communications, Curriculum and Instruction, School Climate, and School Activities. The members of the Middle School Council continue to make a significant contribution to our school.

Grade 4-6 Report Card Implementation: After considerable research, input, and discussion, our new assessment format is now in place. A number of parent information sessions on the new format were conducted last spring and at parent conferences this past fall. Our report card committee, chaired by Asst. Principal McCusker, continues to include parents and teachers who are monitoring the effectiveness of our new reporting system. The goals of our new reporting format are to:

- Link assessment to Standards Based Instruction
- Provide parents with more thorough and detailed information concerning their child’s performance
- Provide parents with more thorough and detailed information concerning student responsibility, task commitment, and study habits
- Enhance student progress and achievement

The new report card includes a comment form that invites parents to offer feedback about their child’s progress and/or the new assessment format. The comment form is useful as it serves to foster follow-up discussion between parents and school personnel, establishes problem-solving priorities, and demonstrates to parents that their comments are an important part of the assessment process. Parent feedback about the new report format has been positive. I commend and thank Mrs. McCusker, our excellent committee, and our teachers for their conscientious efforts with our new reporting format. It is clearly a welcome change for our school.

Professional Development: Life-long learning is an integral part of our school mission statement not only for our students but also for teachers who participate in our professional development activities. This year's activities include:

- Standards Based Instruction and its application to the continuing implementation of the learning standards of the Massachusetts Curriculum Frameworks
- A grade 7 & 8 focus on differentiated instruction, an approach designed to address key concepts and skills that meet individual learner needs by varying content (what is taught) process (how it is taught) and products (vehicles that demonstrate learning)
- Providing staff with training and support designed to ensure consistent implementation of the new grade 4-6 report card format
- A grade 4-6 focus on addressing writing and thinking skills across the curriculum via the implementation of the Collins Writing Folder Program, which fosters the development of a writing portfolio and the measurement of writing progress
- Integration of technology into our instructional programs

In addition to release-day activities, teachers are being provided with high-quality workshops by Mrs. Tucker, Instructional Technology Specialist, on the topics of power point, data base, spreadsheet, using the internet to enhance curriculum offerings, and incorporating various technology tools into classroom instruction. Mrs. Griffin, grade 5 teacher, is also offering a special multi-session workshop on the topic of literature circles. Full day in-service activities, coordinated by the district's PD committee and Director Cragin, are also providing substantial support to our middle school professional development and school improvement efforts.

Curriculum Development: Throughout the school year and during the summer months as well, middle school teachers work individually and with colleagues on specific curriculum development projects. All curriculum projects focus on revising or developing new curriculum, which implements the Massachusetts Curriculum Frameworks. Eighteen teachers worked individually or with colleagues developing curriculum in a variety of subject areas. Projects included: integrating science and social studies curriculum with Houghton Mifflin Reading themes, developing writing projects integrating Houghton Mifflin Reading themes with the Collins Writing

Program, aligning science units to standards, developing tiered assignments to meet diverse student needs, and aligning MCAS questions with math curriculum topics. Teachers representing English Language Arts and Mathematics worked this summer with Robin Billing, Carolyn Cragin, high school colleagues, Maureen Tucker, and CLASP consultant, Leslie Hazle Bussey, to begin the process of developing grade level benchmarks in ELA and Mathematics using the CLASP software. At the time of this writing, the ELA benchmark process is nearing completion. Special recognition is due to Mrs. Billing for her exemplary efforts with our curriculum development activities.

Progress Report Committees: Progress reports serve as a means of communicating with parents about students academic performance and effort. The reports are usually issued during the mid-point of each marking period. At the time of this writing, Mrs. McCusker is working with a grade 4-6 committee and Mr. Metters with a grade 7 & 8 committee comprised of middle school staff. The committees have been charged with reviewing our current progress report procedures and to develop appropriate recommendations designed to provide greater consistency and focus. Recommendations will be presented to the middle school council for their input. Administration will provide a report and a final recommendation to the Superintendent and School Committee this coming spring for review and approval.

Special School Programs: On Friday, October 13, students and teachers in grades 4-6 enjoyed three separate performances of "Dragon Stories" presented by Little Theater of the Deaf. The actors, both hearing and deaf, used both signed and spoken language along with movement and humor to tell a series of stories about dragons. During some of the stories, audience members were taught specific signs and encouraged to participate. The performances ended with a humorous improvisational sign language game, where students suggested animals or machines for the actors to improvise as a group. Students displayed attentive and respectful behavior during the performances. An important goal of these types of assemblies is to teach students appropriate audience behavior, as well as to provide them with unique forms of entertainment. The performances were sponsored by the Middle School Parents & Teachers for the Arts along with partial funding by a grant from the East Bridgewater Arts Council.

The cultural and curriculum enrichment programs sponsored during 2000 by the Middle School Parents & Teachers for the Arts included: *Rob Surette and his Amazing Hero Art*; *Ocean Life*, Gail Agneta; *Harriet Tubman*, Historical Perspectives for Children; *Misunderstanimals*, Wild Again; *Thomas Edison*, and *World of Anne Frank*. In addition, the Middle School Parents &

Teachers for the Arts and the East Bridgewater Educational Advisory Council co-sponsored an evening family concert on February 15. The talented performing artist, Leland Faulkner, presented a show entitled *World of Wonder* which celebrates the differences in world cultures through an exploration of characters, magic, and stories from all over the globe. Parent volunteers assisted with ticket sales and publicity. Support for the family concert was provided by a combination of funding from the Middle School Parents & Teachers for the Arts, the East Bridgewater Educational Advisory Council, and a grant from the East Bridgewater Arts Council, which is supported by the Massachusetts Cultural Council.

Seventh and eighth grade students, who participated in the New England Mathematics League competition, placed among the top scorers in Plymouth County during the 1998-99 school year. The Gordon W. Mitchell Middle School team was ranked the #3 school in Plymouth County in the 8th grade contest.

Seventh and eighth grade students also participated in the annual National Geography Bee sponsored by The National Geographic Society. Seventh grader, Ed Pomfred, was the winner of the School Finals. Results of a written qualifying examination will determine whether Ed will be eligible to participate in the State-level competition of the National Geography Bee, which will be held this coming spring.

Nature's Classroom: Since 1990, our fifth grade students have had the opportunity to attend Nature's Classroom. In the spring of 2000, 162 students left from East Bridgewater to Freedom, New Hampshire where they spent four nights and five days learning through this unique educational experience. The goal of Nature's Classroom is to create a living-learning community that integrates the social development of that community with academic experiences. Each Nature's Classroom program is developed in consultation with the classroom teachers in order to create an experience that is connected to the school's curriculum and goals. During the week of April 24-28, 2000 students and teachers enjoyed special interest classes such as hot air balloons, crystals, geodome construction, newspaper development, dissection, and adventure teams. Several field group activities, entitled Underground Railroad and Predators/Prey, offered simulation experiences to our students about a significant time in our country's history and an understanding of the survival needs of certain animals. Feedback from students and teachers indicates that their Nature's Classroom program was very rewarding for educational growth and for positive community-building experiences, as well. Special recognition is given to Ms. Margaret Dowling, who coordinates this very worthwhile program for our fifth graders.

Massachusetts Comprehensive Assessment System (MCAS): Our MCAS Proficiency Team, which is comprised of teachers, specialists, counselors, and administrators, was the catalyst for the implementation of a number of special activities that included:

- Our MCAS Practice Question Program
- MCAS Packets for parents, which included sample questions for greater parent understanding and review
- Practice tests
- Providing students with appropriate test-taking strategies
- Student incentives/rewards for consistent effort
- Student and staff surveys designed to improve our preparation efforts

The MCAS 2000 test results indicate growth and improvement over last year and meet or exceed State averages in most subject field categories. The results of these tests help to guide our ongoing efforts to improve curriculum and instruction, as well as to identify students in need of additional support.

Service Learning: Our middle school students and staff continue to understand the importance and value of service to others. Throughout the year, students and staff are engaged in a number of special fundraising and related activities designed to support needy families, assist individuals who are experiencing difficult times, or offering recognition and appreciation to others. Financial donations to various groups and agencies, canned food drives, and valentines for vets are just some of the activities that take place here at the middle school. Service to others is an important part of educating children. Students and staff at the middle school clearly understand the important life lesson that when one person helps another, both become strong. As Principal, I am truly proud of the special commitment that our students and staff continue to demonstrate by serving and giving to others.

After School Program Grants: Providing after school co-curricular programs for our students on a consistent basis is a high priority and is now a reality for our school. Thanks to the North River Collaborative staff, we are currently taking part in an extensive after-school grant program, which is funded through June of 2003. Mrs. Stephen, program coordinator, has developed a schedule that includes academic enrichment and support, as well as cultural, athletic, and recreational activities. Jr. great books, jr. artists, history club, introduction to Spanish, photography, homework support, fly fishing, word processing, strength training, self defense, chess, and basketball are a sampling of the activities currently being offered. This federal-grant program also provides transportation (late buses) for students (a component that was missing from the State-level grant). Approximately

500 students and 40 teachers and parents are involved with our after-school program. The Middle School administration greatly appreciates the efforts of the North River Collaborative staff in securing these grant funds and the excellent work of Mrs. Stephen and our middle school staff and parents for their hard work and significant commitment to this most successful program. Feedback from North River administrative staff indicates that our current program is one of the most effective in the area, which is a credit to Mrs. Stephen and to everyone involved in our after school activities.

Academic Challenge Experience (ACE): Beginning in February, we will be offering after school reading and mathematics support to grade 7 & 8 students who have demonstrated a need for such assistance as part of our ACE program. Students will be provided with small group instruction, which will be linked to standard classroom activities. The goals of the program are to increase student interest, confidence, and skill levels and to foster academic achievement. The after-school ACE program will extend the services of our ACE summer program, which is offered to students in need of academic support in grades 4-8. Middle school teachers will staff the ACE program. Mrs. Deborah Bourne and Mrs. Dianne Lounsbury are the program coordinators.

YMCA After-school Program: Approximately 20 students are currently participating in the YMCA program. The program is designed to provide care and supervision for middle school students. Youngsters participate in academic, homework, and recreational activities Monday through Friday from approximately 2:30 – 6:00 p.m.

Building Security: Buzzer/security equipment have been installed outside of the North River Collaborative room and the loading dock area. These additional measures complete our building security equipment needs at this time. Special thanks to Mr. Robertson, Head Custodian, and Mr. Achin, Administrative Assistant for their efforts with our building security matters.

Parent Exit Surveys: The work of the Total Quality Team (TQT) and the East Bridgewater Advisory Council (EBEAC) produced a comprehensive and useful parent assessment of our educational programs. The surveys, completed by middle school parents of students in grades 6 and 8, provided us with important feedback about our school programs. The survey results indicated a number of school strengths including:

- A strong home-school connection
- Opportunities for parent involvement

- Motivating instructional programs
- School safety and security
- A strong school climate
- Fair and consistent discipline

The survey results also identified several areas in need of follow-up including: dissemination of information to parents regarding professional development activities held on early release days, programming for high-end learners, consistency with curriculum standards, and implementation of a foreign language program. Many of the above mentioned areas are currently being addressed by staff, school council, and administration. The surveys will continue to be administered on a yearly basis and serve as an important communication tool between parents and school personnel. The surveys are also a significant vehicle for school improvement.

Parent Information Nights: Informational sessions are offered on important school topics in order for parents to become more familiar with our educational programs and to address parent concerns. Topics include:

- School Improvement Plan goals
 - MCAS results
- Overview of our curriculum offerings
 - Standards Based Instruction
- Instructional Technology Plan update
 - Guidance services
- Middle School budget priorities

These parent sessions are designed to address the district goal of enhancing the home-school connection and offering an additional means of communicating with parents on a regular basis.

School Newsletters: Our School Newsletter, *Yours' In the Middle*, continues to be a key communication tool for us in providing parents with school information and related activities. Our newsletters are published four times each year and are mailed to parents. Special recognition is due to Mrs. McCusker for her significant efforts in preparing and coordinating our newsletter activities.

Middle School Playground: Students in grade 4 and 5 enjoy a fifteen-minute recess prior to their lunch time. Recess is held in the area behind the school, which includes a large field and blacktop area. This final phase of our building addition and renovation project was completed with the installation of playground equipment this past spring. The equipment, which is similar to that at the Central School, was installed under the

direction and supervision of personnel from the Dr. Play company with significant help from students, parents, and middle school staff. It is important to note that the installation cost of this new equipment would have approached several thousand dollars had it not been for the efforts of our volunteers. The cold winter has made it difficult for our younger students to take advantage of our new equipment; however, we look forward to greater use this coming spring. Special thanks to our entire group of project volunteers for their significant assistance and to the middle school building committee for making this equipment a reality for our school.

Closing Comments: The Gordon W. Mitchell Middle School is a high-quality middle school. Our school is comprised of a respectful and responsible group of youngsters, a caring and capable staff, supportive parents, and thoughtful School Council members who remain dedicated to school improvement. The assistance and support that we receive from you, your Central Office Staff, and the School Committee are key to our success. All of us here at the middle school also appreciate the significant assistance and support that we continue to receive from other town departments and from the East Bridgewater community. Our staff and administrators are committed to providing high-quality educational programs for our special middle school students that are designed to meet their personal, emotional, social, and academic needs.

The Gordon W. Mitchell Middle School is a school that I would want my child to attend. As I stated in my report last year, I am proud to be associated with such a wonderful community and to be the Principal of such a great school.

Respectfully submitted,
Allen Duarte, Principal

REPORT OF THE HIGH SCHOOL PRINCIPAL

Dear Dr. Riordan,

It is a privilege and pleasure to submit the annual report of the high school for the year 2000. We began the current school year with the motto TEAM (together everyone achieves more). My colleague in the principalship Winston L. Fairfield, Jr. had a most positive and profound impact on the entire operation of the school in his first full year with us. There were several significant additions to our faculty. We were thrilled that Jane Cartier returned to the guidance department after a seven-year stint at the middle

school. We were also pleased that Dan Ryan and Sheila Gibbons returned to the math department after teaching in other systems for several years. We have high expectations for Nathan Charette, a recent graduate of Stonehill College who rounds out the math department nicely.

Ken Sabella, fluent in Spanish, joined the foreign language department. Jeff Melzack is an outstanding addition to the art department, enabling more students to participate in art instruction. Pamela Ross ably filled the alternative program aide position vacancy. Juan Botta and Kathryn MacDonald were excellent additions to the custodial and cafeteria staff.

A very talented Susan DeMarco was a welcome addition to our secretarial staff as Maureen Hill transitioned remarkably to the principal's secretary position after the unfortunate stroke suffered by Dorothy Frost in April. Mrs. Frost had served with distinction in that position for 11 years.

In addition to our sadness for Mrs. Frost, we grieved the loss experienced by two of the most supportive families for our school and its programs. Carl "Pete" Eastman who has had the greatest impact of any individual citizen on our schools in recent history and beloved husband of school committee member Jean Eastman passed away unexpectedly. The Spagone family, whose tireless efforts on behalf of the school community is legendary, lost their beloved Skylur. These tragedies have led their families and the school community to come together to inspire us to reach even higher in our efforts to serve our youth. We thank Pete and Skylur for the many gifts they left us and their families and for the inspiration to move forward on their behalf.

English coordinator and head baseball coach Patrick Cronin successfully donated a life-giving kidney to his brother Brian. We are happy to report that both Patrick and Brian have recovered completely and that Brian's condition has dramatically improved.

We began the high school year with 674 students. Over the next several years we expect to add approximately 100 students. The breakdown by grade and gender is as follows:

GRADE		MALES	FEMALES	TOTAL
9		78	89	167
10		113	78	191
11		79	96	175
12		62	79	141

We are pleased to report that student attendance has significantly improved in a TEAM effort under the leadership of Mr. Fairfield. This has been a critical step in raising academic expectations for all of our students.

Our high school council, which is co-chaired by Jane Haines and the principal, has been invaluable providing assistance, guidance, and initiative as plans are developed and ideas tested. 2000 brought about the conclusion of service for parent member Beth Hayes and teacher Arthur Illsley. Mrs. Hayes and Mr. Illsley were exemplary and integral members for several years. In addition to Mrs. Haines, we are thankful for the continued service of Donna Noon, Colleen Rosenberg, Tansy Walker-Bois, George McCabe, William Smith and ex-officio member Win Fairfield. New members are Mike Dunphy from the faculty and students Suzanne Ferrell-Locke, Kara Joy, Emily-Anne Patt, Kendra Pickering, and Katie-Anne Sand. The goals of the council include:

- Preparation of the five-year progress report to NEASC for continued accreditation.
- Further develop the transition program from grade eight to nine.
- Provide input to help improve student attendance.
- Support and communicate to the public the concept of standards based instruction.
- Provide support, input, and assistance to the MCAS improvement plan.
- Monitor the implementation of the recommendations made in response to the guidance evaluation with a focus on providing improved guidance and communication to students and parents on the college/career selection process.
- Support the development of programs for high-end learners and maintain communication with the system-wide committee for that purpose.
- Promote equity and the appreciation of diversity for all learning styles and abilities.
- Review the engineering study to be done on the high school and advocate for its findings for future building renovations to address present and future programming and space needs.
- Promote awareness of school programs, services, accomplishments and needs.

A comprehensive professional development plan for this year has been developed with input from a planning committee. The committee membership was representative of the faculty, and input was given by the school council. The plan includes system, high school, and department programs. The faculty made excellent progress to align our curriculum with

the state's curriculum frameworks. Writing across the curriculum continued to be a major focus. The CLASP initiative facilitated by director Cragin has been most helpful in this regard.

We evaluated the first four years of block scheduling and were encouraged with the results of that evaluation. Most parents, students and faculty have found block scheduling to be a positive way of organizing the school day. We have also found that students generally receive higher grades under this plan. From the input of our parents, teachers, and students we have learned much that will help us improve our scheduling. We have found that students have been able to take more courses with block scheduling, and evidence indicates an improvement in the quality of learning as well.

This year marked the first full year of Carolyn Cragin as director of curriculum, instruction, and professional development, and her impact on greater student achievement was most profound. Our MCAS results showed a dramatic 25-point improvement. We scored 20 points above the state average overall. Our scores were eight points higher than the state on English and six points higher on both math and science. We were very pleased with the positive and cooperative approach that was taken by our students and faculty. Our student effort was evident by scoring 8% higher than the state average on the demanding long composition portion of the test. Creative scheduling was necessary in order to provide an optimum testing environment for sophomores. To strengthen students' skills in preparation for the MCAS, we are offering "Fundamentals of Reading and Writing" and "Fundamentals of Math." Some major initiatives we share system-wide are: the K-12 development of standards-based materials and strategies, writing guides, and MCAS/frameworks vocabulary for all classrooms, test-taking and parent support strategies, and summer remediation programs. Major high school initiatives in addition to the fundamentals courses are: after-school MCAS remediation and academic support programs, tutoring by college students, motivational programs, and software programs for remediation. Ms. Cragin and Virginia O'Kelly have provided much of the leadership for these initiatives. The proficiency team, made up of ten highly dedicated faculty members from diverse areas, contributed significantly to our improvement efforts.

Our curriculum coordinators Mr. Abate (science), Mr. Cronin (English), Mr. McCabe (social studies) and Mrs. Russell (math) continue to provide quality instructional leadership during a demanding era of change. They have been leaders of our efforts to strengthen and enrich our instructional program. Mr. Ferrell-Locke is recognized for similarly meeting our ever-increasing technology needs.

Librarian Anne Johnson and aide Merilee Phinney continue to enhance the level and quality of services to our students and faculty in many ways through various media and by local and regional library partnerships.

The number of students electing to take the Advanced Placement exams has continued to increase, and student performance on these tests continues to improve. Fifty-two students took the U.S. History exam, 32 the English, 21 took Calculus, and four AP Art. The majority of students receive college credit. This is a financial and academic advantage as well as a positive addition to a transcript or resume.

Forty-six students were inducted into the East Bridgewater chapter of the National Honor Society making this year's chapter the largest in history. The students were involved in a number of service projects which included cleaning up the courtyard and planting spring bulbs, and visiting Brockton Hospital before Christmas spreading joyful spirits to children and adults who had to spend the holidays in the hospital. Many members were also helpful tutoring other students who needed academic assistance.

Student senate and senior class president Jill Smith was elected to the annual state student government day. She and alternate Pam DeAngelo both participated in the program serving as supreme court justices in a program at the state house.

Under the direction of history teacher Bill Smith, our entire student body and staff participated in a comprehensive mock election process to heighten political awareness with the interest sparked by a presidential election.

The National Council of Teachers of English selected a poem by Sara Gates for its annual High School Poetry Anthology. This group recognized Kimberly Allison for the English Achievement Award in Writing. Kimberly was also recognized as a commended scholar by the National Merit Scholarship Program. Lauren Folloni was chosen as a semi-finalist in the International Open Poetry contest by Poetry.com. Her poem "Memory" will be published in their *Nature's Echoes*.

Phil Perry, Tarah Martell and Meghan Rosenberg were winners of the top three prizes in the Veterans' of Foreign Wars Voice of Democracy program. Meghan was also selected as our representative to the Brotherhood Program "Classmates Today - Neighbors Tomorrow" for 2001, sponsored by the Jewish War Veterans of the United States. Pam DeAngelo was the school selection for the Massachusetts Daughters of the American Revolution Good Citizen Award. Tarah Martell won the Junior Miss Scholarship Program. Ari

Wile has been selected as the representative to the Hugh O'Brien Youth Leadership seminar. Leanne LeBlanc and Abigail Haines were selected as alternates.

The East Bridgewater High School community service learning program *Reach Out* grew under the direction of Carolyn Barnes. This program was initiated through a grant from the Massachusetts Department of Education. A commitment for an annual generous contribution from the East Bridgewater Savings Bank, our official community partner ensures the successful continuation of the program. Approximately 100 high school students are working in a variety of roles in the community. Many students tutor at the Central School and the Gordon W. Mitchell Middle School. Students are supervised by faculty advisors and earn academic credit for their service and required writing. "Seed money" grants from *Reach Out* have supported other community service projects developed by staff and student groups. We hope *Reach Out* will eventually involve all students in some form of community service learning.

Our school-to-career programs have expanded greatly through the efforts of many faculty and staff under the supervision of Mrs. O'Kelly who also facilitates our academic support programs. Mr. Fairfield, counselor Vernon Post and school psychologist Nancy Miller have been responsible for coordinating student support services in the highest quality manner with a very limited staff and budget. Mrs. Cartier has led our guidance department efforts to enhance communication with parents.

More students than ever are receiving college credit through the dual enrollment and Tech Prep programs. Eight of our students participated in this year's first ever Tech Prep Leadership Academy. Jo-Ann O'Brien has been instrumental in the success of the Tech Prep program, which has inspired many students who otherwise might not have continued their education.

The Creative Writing class under the direction of Michael Dunphy published an exceptional literary magazine *The Viking Saga*. Stephanie Patt, Meg Weljkovic, and Lizete Varela were the editors and key staffers were Justin Hastings and Amanda Collins. Mr. Burkett's journalism class enhanced our student newspaper, *The Viking Voice*, with a new format. Additional improvements were made to this student-produced publication. An Evening of Celebration hosted by Mrs. Cox's Honors English 10 class to honor senior citizens was the most successful ever.

Under the direction of Mrs. Barnes over 75 students exhibited their work at the town library in our ever-improving art program.

Homecoming weekend was memorable. The traditional lasagna dinner was held on Thursday evening. Friday was highlighted by a spirited rally. Saturday's festivities included an exceptional parade with the Class of 2004 winning the best float award, a football victory over Middleboro, the crowning of this year's king and queen, Joe Frost and Erin Sheppard at halftime, culminating with a super dance Saturday evening.

In October the high school participated in a very successful lockdown which is an important part of our recently developed building crisis plan. We were very proud of our faculty, staff and students' cooperation in this endeavor. Chief Silva and Chief Pratt joined administrators and school resource officer Mike Kennedy to supervise and provide their expertise. Officer Kennedy's presence continues to enhance the safety and security of our school.

Our first Operation Safe Prom mock accident was successful and had a positive impact on our junior and senior classes. There was exemplary interagency cooperation and support from various town departments. Many members of the faculty, staff, school council and student body were involved in the careful preparation and execution of the event. Local nurses Nancy Connors and Pattie and Tim Harrison gave many hours and much expertise to the planning and execution of the program. Fire Chief Ryon Pratt oversaw the safety aspects and was most impressive in narrating the event. Officer Kennedy was the unsung hero in pulling it all together.

A much-improved grade 9 transition process was highlighted by a new visitation program that included a freshman fair, a tour of the high school and a meeting at which refreshments were served. Barbara Gillespie was superb, as always, handling most of the planning and coordination. The student senate invited the freshman class to the seventh annual Freshman Dinner held in the high school cafeteria. The freshmen were treated to salad, pizza, and a "make your own sundae." Student senate and senior class president Jill Smith has been a key force in enhancing our transition efforts.

All graduation activities left us with a great sense of pride in our departing seniors. Over \$70,000 in scholarships and many awards were made at a dignified senior honors and awards evening. The graduation exercises were held in an enjoyable and dignified atmosphere with Albert Kjellerstedt giving an eloquent and meaningful address. Mr. Kjellerstedt was presented a plaque in recognition of his 38 years of distinguished service as a teacher, counselor and principal. Class president Amy Smollett, valedictorian Lindsay Signori and salutatorian Stephanie Patt gave meaningful speeches.

Diplomas were distributed by school committee chair Scott Hastings and member Nicole Barry.

Our co-curricular programs, coordinated by student activities coordinator Barbara Gillespie, athletic director Allen Smith, and music director Dan Lasdow were exceptional. Band and chorus members represented the school in an exemplary manner at numerous community events, and individual members were recipients of many awards. Our athletic teams earned a league championship in boys' and girls' track, second in the league in boys' and girls' indoor track, and tournament qualification in softball, boys' (first time since '89) and girls' soccer. Joe Frost was the leading goal scorer in the state. It should be noted that the boys' cross-country team had their best season ever, winning numerous regional and class competitions and placing second in the state. The boys' basketball team made it to the South Sectional Quarterfinals for the first time since 1976. George McCabe was named Boston Globe cross-country coach of the year. Athletic director Allen Smith and head football coach Ron St. George were recognized by the MIAA for exemplary sportsmanship. The year marked the advent of co-op hockey with Abington, the reconstruction of the tennis courts, and the replacement of the gym floor. Carolyn Barnes, art teacher at the high school, painted the new center logo.

Outstanding senior athlete award winners were Matthew Singleton and Andrea Mallett.

Theater continued to grow in quality and student involvement under the direction of Helen Cox, Nancy Miller and the assistance of Sharyn Bell-Walker. In March the high school students starred in the musical *Godspell*, critically acclaimed as one of their finest performances yet. Thirty talented and energetic students formed the ensemble, and 18 students ran the show from behind the scenes. *You Can't Take It With You* was performed this fall at the high school. Over sixty students were involved in some aspect of this side-splitting comedy production.

Over 500 participated in the highly successful first Mayfaire, coordinated by Mrs. Cox, student Nick Inglis-Feagins, and drama club members. The two-day event included historic and architectural tours of the town, art exhibits, musical, dance, theatrical and other arts presentations. The Key Club, under the direction of Mr. McCabe, provided an ever increasing number of service projects. The annual Lock-In fund raiser broke another record. Over \$14,600 was raised for scholarships given to graduating seniors. The "Seniors" Prom for the elderly was a new initiative held at the Commercial Club that met with great success and promises to become another great tradition. An estimated 350 guests attended the 26th

anniversary of the annual Halloween party held in the cafeteria for the young children of the community. The Key Club's contributions to the school and community are too extensive to list here but are recognized and appreciated, as are those of Kiwanis and their liaison to the school, Jerry Hartman.

History teacher Rui Santos volunteered to serve as advisor to the newly created history club, which has provided a number of superbly planned activities and trips to enrich student experience. Biology teacher Margarita Crowell has provided a similar high quality service with the new astronomy club.

Our foreign exchange program continues to add richness to the school. This year four American Field Service students from varied cultures are currently enrolled at the high school: Peter Belazs of Hungary, Jiajia Chen of China, Arzu Ozev of Turkey and Haruka Ogawa of Japan are staying with the families of Jonathan Hooker, Megan Smith, Jen Gibson, and Brian and Nicole Hanson, respectively. Nicole Meighan's family is hosting Janine Arslan of Germany through the Cultural Homevisit International Program. The PCC French and Spanish exchange programs continue to thrive under the direction of Mrs. Gillespie and Mrs. Lovett. The French and Spanish students live with their American hosts, attend some classes and enjoy many excursions to areas of interest such as Martha's Vineyard, Newport, Plymouth Plantation and Boston.

The annual student senate blood drive was another huge success. 153 individuals presented and 123 pints of blood were donated. This represents a new record for the high school. Considering each unit can help three to six people, the total effort of the drive will help 738 patients. Of those who donated, 93 were new donors, mainly consisting of students at the high school. The American Red Cross once again praised the maturity and level of commitment on the part of the student senate members who worked so diligently to ensure the success of the drive.

Under the direction of energetic and innovative teacher Jamil Siddiqui and student protégé Kimberly Allison, the Second Annual Torch Awards to recognize senior superlative winners has become firmly implanted in Viking culture. This extensive and gala production featuring awards presented by many faculty members has quickly become East Bridgewater High School's answer to Hollywood's Oscars.

We are always pleased with the accomplishments of our students and the high school program. We believe that what we do, we do well. We are also always concerned that there are many things we cannot do for lack of a program, course or staff. As the problems of our society escalate, so do

the problems of adolescents. There is a need for remedial staff for regular education students, counseling staff, a comprehensive school-to-career program and additional special education staff as we work towards full inclusion. An academic resource center needs to be developed to assist students to pass the state mandated testing program for graduation.

As the high school expands learning opportunities for students and as our enrollment grows, increased staff and classroom space will be needed, particularly if we are to meet the requirements of Educational Reform. We will need teachers in English, business, math, science, technology, and social studies. While much has been accomplished in our technology program, the high school also needs to expand its computer capabilities and computer access for all students on a regular basis. Our graduates report that the lack of technology and relevant training are major weaknesses of the high school. A full-time instructional technology specialist is critically needed to meet our computer needs.

While funding and resources are a very real concern, East Bridgewater High School continues to provide a quality educational experience. Our strengths are in the motivation and commitment of our students, staff, and parents. There is a positive learning climate that is demonstrated in the excellent rapport between students and teachers. Over 80% of the Class of 2000 went on to some form of higher education. Our graduates earn admission to the colleges and universities of their choice. Our alumni indicate that their high school education prepared them for the competitive study of higher education. Our graduates are accepted by prestigious schools and colleges, and they are very successful as they begin their careers.

The high school administration would like to thank the police, fire, highway, tree, water, library, and town hall administrative departments for their cooperation and assistance throughout the year. We receive a great deal of help from the other town departments which is very much appreciated. I would also like to thank our tireless and dedicated school committee for their support and efforts on behalf of our students. We also are very grateful for the parent volunteers, local businesses and service and patriotic organizations who continue to contribute greatly and generously to the high school programs. I am personally grateful to curriculum director, Carolyn Cragin, assistant principal, Winston Fairfield, the faculty, and all of our support staff for their continued commitment to excellence. We are indebted to Dr. Riordan and the central office administration and staff for their wise and dedicated leadership and assistance.

If our needs appear great, it is the consequence of inequitable state funding and previous years of limited budgets, Educational Reform requirements, societal influences, and the challenges of our changing role in the technological and global environment in which all of us must be at ease. We need the continued support of the community. Our vision is a shared one – that **ALL** students can be successful. This is evident in our mission statement: *East Bridgewater High School is a learning community where every individual continues to develop a sense of self-worth, social responsibility and accomplishment through effort and perseverance.*

Respectfully submitted,
George F. Kelly, Jr. Principal

HONOR AWARDS - 2000

1. Peter Moskos Administrators' Award
JUSTIN HASTINGS
2. Lucius Alden Trust Scholarship
KELLY COBB ANDREA MALLET SARAH RODRICKS
3. American Field Service Scholarship
TIFFANY JOSLYN
4. Balfour Ring Company Scholarship
JUSTIN HASTINGS AMY SMOLLETT
5. The Florence K. Bannerman Scholarship
RYAN MOREY
6. The Francis Bannerman Scholarship
LYNDSAY SIGNORI
7. James Brady Memorial Scholarship
DANA BOCZANOWSKI
8. Busy Bee Pre School, Alice M. Cooper Memorial Scholarship
JOY KITCHELL
9. Robin L. Caddell Memorial Award
STEPHANIE PATT
10. The Philip E. Carey Scholarship Fund Trust
NICOLE GILL
11. Coca Cola Student Senate Scholarship
NICOLE GILL
12. The Conway Insurance Agency, Inc. Scholarship
CHRIS PALMQUIST
13. Class of 1973 Alumni Scholarship
LIZ VARELA

14. Paula Coffey Dance Center Scholarship
JENNIFER RIDLEY
15. The East Bridgewater Commercial Club Scholarships
LAUREN FERBERT JENNIFER LINDSTROM CHRIS RICCI
16. The East Bridgewater Commercial Club Joe Kelley &
Raymond (Babe) Robideau Scholarship
JAKE CONNORS (Southeastern Voc) ANDREA MALLET
17. Judith A. Riordan Community Service Scholarship
AMANDA COLLINS
18. The Michael G. Connolly Scholarship
NICK LUPI
19. George Connors Associates Scholarship
JOHN PETERSON
20. The Mark Connors Memorial Scholarship Trust
AMY SMOLLETT
21. The Corporal Gordon M. Craig Memorial Scholarship
KATIE HARTMAN
22. Sara E. Curran Scholarship
CAITLIN COLOMBO
23. The Kathy D'Errico Memorial Scholarship
MATT MONTEIRO
24. East Bridgewater High School Drama Club Scholarship
LEIGH-ANN BROSNIHAN NICK INGLIS-FEAGINS
RYAN MOREY STEPHANIE PATT
MIKE SILVIA ANGELA LAWSON
25. East Bridgewater Drug Council Scholarship
MATT MONTEIRO
26. Grace Curley Eastman Scholarship
STEPHANIE PATT
27. East Bridgewater Education Association Memorial Scholarship
MARK MARGARIT SARAH RODRICKS
LYNDSAY SIGNORI
28. East Bridgewater Educational Advisory Council Scholarship
STEPHANIE PATT
29. Luther D. Eldredge Memorial Scholarship
DANA BOCZANOWSKI
30. L. Gladys Farren Memorial Scholarships
LIZA CHANCHOLO ERIN YOUNG
31. East Bridgewater Firefighters Association Scholarship
STEPHANIE BODIO KATHY LYNCH
32. East Bridgewater Youth Football Scholarship
DOUG COLBURN ANGELA LAWSON
33. East Bridgewater Garden Club Scholarship
JOY DEMERS (Norfolk Agricultural School)

34. The Eric Ginsberg Memorial Scholarship Fund
LIZA CHANCHOLO LAUREN FERBERT
35. Stanley B. Goldman Award
JAKE CONNORS JOY DEMERS
(Southeastern Voc) (Norfolk Agricultural)
36. Leslie H. Gould Memorial Scholarship
JUSTIN HASTINGS
37. Mary Rose Haddad Scholarship
MATTHEW MONTEIRO
38. Daniel Heath Memorial Scholarships
KEVIN MACNEILL SUSAN POIRIER
39. Henrietta and Anna L. Hill Scholarship
LYNDSAY SIGNORI
40. Hockomock Antiques Dealers Association Scholarship
AMANDA COLLINS
41. Issues and Opinions Scholarship Award
MATT MONTEIRO
42. East Bridgewater Key Club Scholarship
KELLY COBB DOUG COLBURN
MARIK FEIRO JUSTIN HASTINGS
TIFFANY JOSLYN MARK MARGARIT
SARAH RODRICKS AMY SMOLLETT
43. Key Club Lock-In Scholarships
KERRIN AUGUSTYNIAK JUSTIN HASTINGS
JASON PALMQUIST LEIGH-ANN BROSNIHAN
STACY HOLLAND STEPHANIE PATT
CRAIG BURLEY NICK INGLIS
SHARREL PAUL ROBERT CHAMBERLAIN
KIRSTEN JOHNSON CHERYL PELOSO
KELLY COBB MONIQUE JONES
SUSAN POIRIER MICHELLE COHEN
TIFFANY JONES CHRIS RICHARD
DOUG COLBURN JOSH LAGERVAL
CHRIS RICCI AMANDA COLLINS
TONY LOMBARDO JEN RIDLEY
CAITLIN COLOMBO KATHY LYNCH
MARISA RINDONE BRIAN CONNOLLY
AMDEA MALLET SARAH RODERICKS
JAY DASILVA MARK MARGARIT
AMY ROSHINSKI LAURA DESERPA
KEVIN MACNEILL LINDSAY SIGNORI
KEVIN DIXON MATT MONTERIO
MIKE SILVIA PETER EGGERSHIM
STEVE MOORE MATT SINGLETON

MARIK FIERO
AMY SMOLLETT
HIEN NGUYEN
TIM FOSTER
LIZETE VARELA
CHRIS PALMQUIST

RYAN MOREY
CHARLES FORTIER
MIKE TERRELL
MEAGHAN ORTENZI
NICOLE GILL
SCOTT VISCARDI

44. East Bridgewater Kiwanis Club Berj Kambegian Memorial Scholarship
MARK MARGARIT
45. East Bridgewater Kiwanis Club William A. Luddy Memorial Scholarship
AMY SMOLLETT
46. East Bridgewater Kiwanis Club Roger E. Woodard Scholarship
TIFFANY JOSLYN SUSAN POIRIER
47. East Bridgewater Kiwanis Club Scholarships
LIZ CHANCHOLO MATT MONTEIRO
COLLEEN PROUT JOY DEMERS (Norfolk Agr. School)
48. Lions Club of East Bridgewater Educational Scholarship
JOY KITCHELL
49. Lions Club of East Bridgewater Charles F. Thomas Scholarship
RYAN MOREY
50. Lions Club of East Bridgewater Natalie Richard Educational Scholarship
ANDREA SCHNELL (from last year's class)
51. Lions Club of East Bridgewater John Leonard Vocational Scholarship
CRAIG BURLEY
52. Lions Club of East Bridgewater George A. Ridder Memorial Scholarship
NICK INGLIS
- East Bridgewater Little League Association Scholarship
MATT MONTEIRO KATELYN VOLNER
54. Wayne A. Lombardi Memorial Scholarship
KATELYN VOLNER
55. Mayfaire Scholarship
NICK INGLIS-FEAGINS
56. George C. McCabe Sr. Memorial Scholarship
DOUG COLBURN AMY SMOLLETT
57. The George Vincent McLauthlin Scholarship
MARGARET WELJKOVIC
58. Rena M. McLauthlin Merrow Scholarship Trust
STEPHANIE PATT
59. Mark McPhee Memorial Scholarship
MATT MONTEIRO
60. East Bridgewater Music Parents Association Scholarship
ROBERT CHAMBERLAIN NICK INGLIS-FEAGINS
RYAN MOREY JOHN PETERSON

61. The Anne Hynes National Honor Society Scholarship
CAITLIN COLOMBO NICOLE GILL KIRSTEN JOHNSON
MARK MARGARIT MATT MONTEIRO
62. Paul and Ida Nisby Achievement Award
LYNDSAY SIGNORI
63. Henry and Mary Pedersen Memorial Scholarship
NICK INGLIS-FEAGINS
64. East Bridgewater High School Future Nurses Club Scholarship
MELISSA GARABEDIAN AMY MCCORMACK
ERIN YOUNG
65. East Bridgewater Savings Bank, Ed Nutter Memorial Scholarship
ERIN MALONEY
66. The David Craig Owen Scholarship
SARAH STEWART
67. Amy Packard Memorial Scholarship
ERIN FOLLONI KATELYN VOLNER
68. East Bridgewater Police Association Scholarship
MIKE SILVIA
69. East Bridgewater Police Association David Bergquist Memorial
Scholarship
MATT MONTEIRO
70. Dennis P. Rando Memorial Scholarship
DOUG COLBURN MARIK FIERO
71. The John P. Redder Memorial Scholarship
MATT MONTEIRO
72. Eileen Roach Robinson Fund Scholarship
STEPHANIE BODIO BILL BREHENY
NOEL FLYNN MELISSA GARABEDIAN
NICOLE GILL MIKE KENNEY
AMANDA LONGO KRISTEN MACDONALD
AMY MCCORMACK MEAGHAN ORTENZI
SHARREL PAUL MARISA RINDONE
LISA SAMIA KERRI ZIMMERMAN
73. Rockland Trust Company Scholarship Award
LEIGH-ANN BROSNIHAN
74. Bridgewaters' Rotary Club Service Award
MATT MONTEIRO
75. The South Shore Co-Operative Bank
JOHN PETERSON
76. South Shore Savings Bank Scholarship
JESSICA JONES
77. Monsignor Daniel J. Scully Memorial Scholarship
LAUREN JOY

78. The Lester B. Shaw Scholarship
CHRIS PALMQUIST MIKE SILVIA
79. Shea Memorial Fund Scholarship (10)
STEPHANIE BERUBE MICHELLE COHEN
CHARLES FORTIER KRISTEN JOHNSON
MICHELLE KEEGAN LAUREN JOY
JENNIFER RIDLEY JOSH ROSENBAUM
MARGARITA WELJKOVIC LIZETE VARELA
80. Pat Snow Dance Academy Scholarship Awarded in
memory of Marjorie Snow Duff
JOCELYN HARLOW
81. Youth Soccer Association Susan Floeck/Guy Marino Memorial
Scholarship
MATT MONTEIRO LYND SAY SIGNORI
82. Standish Sportsman's Association Scholarship
NOEL FLYNN
83. Rand Stetson Memorial Scholarship
MELISSA GARABEDIAN
84. Mary Doody Sullivan Scholarship
MEAGHAN ORTENZI
85. John Beverly Thorndike Memorial Scholarship
LYND SAY SIGNORI
86. Viking Sports Parents Scholarships
ANDRIA BLACKMAN DOUG COLBURN
KATHY LYNCH
87. The Mary Wilcox Memorial Scholarship
JESSICA GAMMONS
88. Woman's Club of East Bridgewater Scholarship
JESSICA GAMMONS
89. East Bridgewater High School Yearbook Scholarship
TIFFANY JOSLYN
90. The American Legion Medals
MATT MONTEIRO AMY SMOLLETT
91. Bausch-Lomb Science Medal
LYND SAY SIGNORI
92. Class of 1931 Medal
RYAN MOREY
93. Jewish War Veterans Good Neighbor
MATT MONTEIRO
94. Michael J. McCarthy History Prizes
STEPHEN MOORE LINDSAY SIGNORI
95. Babe Ruth Sportsmanship Awards
ANDREA MALLETT MATT SINGLETON

96. Massachusetts Association of School Superintendents' Award
LYNDSAY SIGNORI
97. Xerox Award (Outstanding achievement in humanities/social science)
JUSTIN HASTINGS
98. Daughters of the American Revolution Award
AMY SMOLLETT
99. Rensselaer Medal (Outstanding Math and Science Student)
JUSTIN HASTINGS
100. Robert Allen Simpson Jr. Memorial Award
MARIK FIERO
101. Goddard Health Services Scholarships
LIZA CHANCHOLO NICOLE GILL
102. Tomorrow's Teachers Scholarship Recipients
LAUREN JOY STEVEN MOORE
MARGARITA WELJKOVIC
103. Army Reserve National Scholar/Athlete Award
NICOLE GILL JUSTIN HASTINGS
104. For the first time at East Bridgewater High School, two members of the Class of 200 are recipients of the President's Student Service Challenge Scholarship. To be eligible for the \$500 scholarship each student must have completed a minimum of 100 hours of community service, and must have received \$500 in local scholarships. The two students qualifying for this honor are:
ERIN MALONEY MATT MONTEIRO

Presidential Fitness Awards - Students with High Honor GPA 90 or above:

LYNDSAY SIGNORI
STEPHANIE PATT
NICOLE GILL
MARIK FIERO
TIFFANY JOSLYN
JUSTIN HASTINGS
AAMANDA COLLINS

MARK MARGARIT
MEAGHAN ORTENZI
KIRSTEN JOHNSON
MIKE SILVIA
ANDREA MALLETT
JOHN PETERSON
STACY HOLLAND

— Class Roll —

- * Jamie Lee Alfieri
- †* Kerrin Marie Augustyniak
Elizabeth Susan Awalt
- * Alison Maureen Badger
Christopher James Bellas
Michael Robert Belmore
William John Benner III
Jessica Rae Berrio
- †* Stephanie Marie Berube
Andria Lee Blackman
Debra Jean Blair
Keith Richard Blushi
- * Dana Justin Boczanowski
Stephanie Marie Bodio
William Francis Breheny, Jr.
Kelly Marie Brigham
- †* Leigh Ann Brosnihan
Craig Douglas Burley
David Michael Capuzzo
- * Robert David Chamberlain
- * Liza Jeanne Chancholo
Joshua Patrick Chapman
Edward Albert Churchill
- †* Kelly Ann Cobb
Michele Christine Cohen
- * Douglas Gray Colburn
- †** Amanda Jane Collins
- †* Caitlin Jane Colombo
Brian James Connolly
- * Joseph Edward Daggett
Jason Perry DaSilva
- * James Mowatt Davidson
Steven Allan DeBold
- * Laura Rebelo DeSerpa
Ryan Canute DeSouza
- * Elise Lynn Dimond
Kevin Michael Dixon
Peter George Egersheim
Sarah June Elsmore
Lauren Ann Ferbert
- * Lauren Emilie Feroli
- †** Marik Dante Fiero
- †* Noel Evon Flynn
Erin Lisa Folloni
- * Charles Richard Fortier, II
Timothy Lyle Foster
- * Jessica Lee Gammons
Jeffrey Winthrop Gannon
- * Melissa Anne Garabedian
- †** Nicole Marie Gill
Alana Jane Goff
Joshua Alan Goodhue
Patrick Daniel Goodhue
- * Adrienne Marie Grabau
Mark Richard Guerra
Jacob Shirman Gurney
Jocelyn Marie Harlow
- * Michael Harris
Katie Ann Hartman
- †** Justin Ridder Hastings
Stephen Paul Hayward
- †** Stacy Marie Holland
Tiffany Sheridan Holmes
Nicole Renee Hopkins
- * Nicholas Garrett Inglis-Feagins
Mia Hvilshoj Jensen
- †** Kirsten Ann Johnson
- * Ryan James Johnson
- * Jessica Katherine Jones
Monique Ashli Jones
- †** Tiffany May Joslyn
* Lauren Patricia Joy
- * Anthony Joseph Julio
- †* Michelle Lorraine Keegan
- * Michael James Kenney
Amanda Marie King
- * Joy Marie Kitchell
Matthew Paul LaFratta
- * Joshua John Lagervall
- * Brittany Anne Lavalley
Angela Marie Lawson
- * Kate Elaine Lewis
Matthew David Lewis
- * Jennifer Marie Lindstrom
- * David Wayne Littlejohn
- * Mark Andrew Littlejohn
- * Tony Michael Lombardo
Amanda Catherine Longo
- * Nicholas Andrew Lupi
- * Jude Dwyer Lupica
- * Colleen Elizabeth Lynch
Kathleen Mary Lynch
Kristen Jill MacDonald
- * Kevin Michael MacNeill
- * Charles Lewis Macy
- †** Andrea Lynne Mallett
- * Erin Siobhan Maloney
- †** Mark Nicholas Margarit
- * Stephen Richard Martell
Keith James Matta
- * David Matthew McAuley
- †* Amy Catherine McCormack
- †* Matthew David Monteiro
- * Nicholas Joseph Montuori III
Ryan Patrick Moore
- * Steven Clark Moore, Jr.
- * Ryan Owen Morey
- * Jessica Leigh Morse
- * Hien Duy Nguyen
- * David Andrew Nilson
Sara Frances Nolan
- †** Meaghan Kimberly Ortenzi
- †* Christopher David Palmquist
- * Jason Gerald Palmquist
- †** Stephanie Lynne Patt
Sharrel Rose Paul
- * Cheryl Ann Peloso
- †** John David Peterson, Jr.
- †* Susan Jean Poirier
- * Colleen Marie Prout
Jason Daniel Prusak
- * Kathryn Elizabeth Rand
- * Angela Marie Ravidia
- * Christopher Gordon Ricci
- †* Christopher Jarles Richard
- * Jennifer Louise Ridley
- †* Marisa Regina Rindone
Jason Robert Rock
- †* Sarah Rose Rodricks
- †* Joshua David Rosenbaum
Amy-Lynn Roshinski
- * Daniel David Rossman
Lisa Marie Samia
Peter Balthasar Schnitzler
- * Tina Marie Seminoff
- †** Lyndsay Beth Signori
Shannon Lee Silba
- †** Michael Lloyd Silvia
William Walter Sims
Matthew Robert Singleton
- * Amy Lynn Smollett
William Frederick Spencer
- * Sarah Elizabeth Stewart
- * Michael Raymond Terrell
Alfredo Jose Vannucchi
- †* Lizete Aurora Varela
- * Nicholas Joseph Ventola
Scott Anthony Viscardi
- * Katelyn Anne Volner
- †* Margarita May Weljkovic
Jessica Keri Wynnott
- * John Michael Wynnott
- * Erin Michelle Young
- * Anthony David Yusuf
- * Kerri-Lee Ann Zimmerman

** – High Honors

* – Honors

† – National Honor Society

Valedictorian – Lyndsay Signori

Salutatorian – Stephanie Patt

Designation of High Honors or Honors is based on a seven semester average

REPORT OF THE DIRECTOR OF MUSIC

Dear Dr. Riordan:

The Music Department is pleased to submit the annual report for 2000.

We are fortunate to have certified music educators teaching in our schools. Mr. John Fantucchio, continues as music teacher at the Middle School and teaches instrumental music, band, keyboard lab and High School Jazz Band. In addition, Mrs. Rose Hathon teaches grades 4-8 classroom music and grades 4,5,6 chorus. Mrs. Sharyn Walker teaches Pre-School, and Kindergarten classroom music, directs the Middle School and High School Choirs, and teaches High School elective courses. Ms. Laura Counter teaches classroom music at Central School in grades 1-3. Mr. William Solari serves as Instructor Of Marching Band and Instructor Of Winter Guard.

The accomplishments of our students in state and local music festivals should be noted. The following students were accepted to the festivals as listed.

Southeast District High School

The following students were selected for the Southeast District Music Festival: Jared Burrell, trumpet, Jazz Band; Ed Perry, tuba, Concert Band; Jessica Gammons, soprano, Stephanie Safko, alto, Chorus. The concert was held Saturday, January 8, at Bridgewater State College.

Southeast District Junior High School

Greg Hill, grade nine baritone sax, was accepted to the Junior District Festival band.

SEMSBA Music Festival

The following students were selected for the SEMSBA Music Festival. For the Junior SEMSBA Festival: Jennifer Kelly, Kaitlin O'Brien, Samantha Robertson, Abigail Haines, Chorus; Jeremy Vovcsko, flute, Chelsea Goode, tuba, Ryan Coyne, trumpet, Paul Folloni, euphonium, Band. Accepted to the Senior High School Festival were: Leigh Ann Brosnihan, Jessica Gammons, Amanda Gormley, Sarah Gregory-Barton, soprano; Angela Lawson, Nicole Motte, Stephanie Safko, Crystal Sweeney, alto; Jamie Cepero, tenor; Nick Inglis-Feagins, Ryan Morey, Ross Safko, bass, Chorus; Sarah Stewart, flute, Aaron Bush, alto sax, Ted Phillips, baritone sax, Jared Burrell, Peter Schnitzler, trumpet, Philip Perry, euphonium, Band: Suzanne Ferrell-Locke, bassoon, Orchestra.

All State Music Festival

The following students performed in the MMEA All State Music Festival at Symphony Hall Boston, March 18: Jared Burrell, trumpet in Jazz Ensemble; and Jessica Gammons, soprano in chorus.

The Annual Music Banquet was held January 29, at the Massasoit Conference Center in Brockton. The Music Parents Association sponsored the event. Guest speakers were Mr. and Mrs. Robert Ferrante, EBHS graduates and area Music Educators. Special invited guest was Mr. Anthony Ferrante, former East Bridgewater Director Of Music and distinguished Music Educator.

Mr. and Mrs. Edward Morey, dedicated members of our Music Parents Association, received the MMEA Music Advocate Award for distinguished service on behalf of music education in the East Bridgewater schools. The award was presented at the MMEA General Membership Meeting at the State Conference in Danvers. Mr. and Mrs. Morey have been active in the association for over ten years. They received a standing ovation from the audience of music educators who were representing schools from across the state.

The High School Jazz Band under the direction of Mr. John Fantucchio performed at the UMASS Dartmouth Jazz Festival on March 7. Jared Burrell received a scholarship from UMASS for being selected outstanding jazz soloist in the festival. The High School Jazz Band also performed at "A Taste Of Metro South" which was sponsored by the South Shore Chamber Of Commerce, on March 22 at the Massasoit Conference Center. The students received a standing ovation and requests for many encores.

The annual Pops Concerts, sponsored by the Music Parents Association, were held April 1, and April 2 at the Middle School. On Saturday night the Middle School Wind Ensemble, the High School Concert Choir, "Rhythmix" and Jazz Band performed. On Sunday afternoon the Middle School Grades Four, Five, and Six Chorus, the High School Concert Band, "Rhythmix", and Jazz Band performed. The theme for this year was "Stars and Stripes", to highlight our performances in the Nations Capitol. The Music Parents Association did an outstanding job in organizing the event.

The Student Recital was held in February. Students performed a program of solos and small ensemble selections as partial fulfillment of the requirements for Honors Music Performance courses.

The Winter Guard had a very successful season. The guard performed in competition in New Bedford, Peabody, Mansfield, Everett, and the Finals in Salem. The Winter Guard received one first place and three second place awards during the regular season and second place at Finals. Mr. Scott Travers and Mrs. Kelly Milne donated their instructional services

for the year in order to get the program re-started. Mr. Harry Ferrell-Locke supervised as a school employee/parent. Mr. Solari volunteered to assist with visual effects and was available at all rehearsals and competitions. There were ten students performing in Winter Guard.

The High School Concert Choir, under the direction of Ms. Sharyn Bell, performed an outstanding concert at Weymouth High School in the "Voices In The Night" choral festival on April 5. Choirs from Abington, Rockland, Hingham, Weymouth and Eastern Nazarene College performed. The choirs combined for a grand finale performance of the Battle Hymn Of The Republic.

The High School Concert Band performed at the South Shore Concert Band Festival in Duxbury, on March 23. Professor Malcolm Rowell from UMASS Amherst adjudicated the band and declared East Bridgewater as the "most musical band in the festival".

116 music students performed in Washington DC and Richmond VA, April 11-16. Performances were at the Old Post Office Pavilion, the Lincoln Memorial and the Azalea Festival Parade in Richmond. 20 teachers and music parents served as chaperones. The trip was a total success with excellent musical performances and mature, respectful behavior from our students.

The High School Concert Band performed at the MICCA State Concert Festival in Foxboro on April 1, and received a Gold Medal for their performance. As a result of the Gold Medal award the High School Concert Band was granted the privilege to perform at Boston Symphony Hall, on Saturday April 22. The Symphony Hall concert was outstanding. Many parents and relatives were in attendance. The Concert Band received a standing ovation for their performance and a CD recording was made of the performance. The event was sponsored and financed by the Massachusetts Instrumental and Choral Conductors Association.

The All Schools Band and Choral Festivals were held in May. Over 400 students in grades 4-12 participated in these combined concerts demonstrating their vocal and instrumental skills.

Central School Music Teacher Laura Counter, arranged for the 3rd grade students to attend the opera "The Jumping Frog Of Calaveras County" performed by the Boston Lyric Opera Company at John Hancock Hall in Boston. The second grade students attended an assembly at the High School on "Worlds Of Music" presented by Creative Ears For Tomorrow. The students were enthusiastic listeners and learners. The fourth and sixth grade

students also attended assembly programs at the Middle School on "Worlds Of Music" presented by Creative Ears For Tomorrow. Mrs. Rose Hathon, Middle School Music Teacher arranged for these programs.

The following High School students received music awards as noted: The Luther Churchill Memorial Award was presented to Leigh Ann Brosnihan, Rob Chamberlain, John Peterson and Sarah Stewart. The John Philip Sousa Band Award was presented to Ryan Morey. The Louis Armstrong Jazz Award was presented to Jared Burrell. Jared also received a scholarship from the International Association Of Jazz Educators to the UMASS Dartmouth Jazz Program. The National School Choral Award was presented to Jessica Gammons, and Nicholas Inglis-Feagins.

The following Middle School students received these awards: The Elizabeth Goldman Goulston Award was presented to Alicia Johnson and Romara Pearsull and Samantha Jenness. The Directors Awards for Band were given to Kelly Zani and Allyson Smith.

The Music Parents Association has donated a total of \$9,844.00 for various expenses in our music program for calendar year 2000. In the past three years the Music parents Association has donated over \$25,000.00 to the music programs in our schools. In addition to these donations, the Music Parents Association raised over \$50,000.00 to cover the expenses for the trip to Washington DC. The Music parents awarded over \$1000.00 in scholarships to seniors and also awarded the Mary Wilcox Scholarship. The work the Association does for the students in the music program is tremendous and adds a great deal to the total educational opportunities for our student musicians.

The HS Concert Band performed for the Memorial Day Ceremony on the Common; The HS Concert Choir performed at Awards Night; the HS Madrigals performed at Ms. Bell's wedding on Saturday May 27; The Concert band and Choir performed at HS Graduation; the MS Band and Chorus performed at the Great East Music Festival on June 2. Both groups received a Gold Medal for their excellent musical performances. These ensembles also performed an assembly program for the seventh and eighth grade student body June 6. The Grades Seven and Eight Band performed an exchange concert with Whitman/Hanson Middle School also on June 6.

Mrs. Sharyn Walker has been selected to conduct the SEMSBA High School Chorus at the annual SEMSBA Music Festival scheduled for Spring 2001. Mrs. Walker will lead a large chorus of high school musicians selected by audition from the 30 member towns in our area. Also, Mrs. Walker was selected as the Outstanding Music Department Alumnus of Eastern

Nazarene College, and addressed the faculty and alumni at the college homecoming celebration.

The annual Senior Recital was held in May. This performance of solos and small ensembles by our graduating seniors, provides an opportunity for these students to display their musical talents one last time before graduation. The recital is presented annually in the memory of Stephen Mitchell, class of 1974. A reception was held at the conclusion of the evening for students, parents, teachers, and guests.

Newly elected officers of the East Bridgewater Music Parents Association are: Mrs. Debbie Hanson, Mr. Dana Hanson, Co-Presidents; Mrs. Tanzi Walker Bois, Mr. Edward Bois, Co-Vice Presidents; Mrs. Theresa Cepero, Secretary; Mrs. Anne Fortier, Treasurer; Mrs. Marie Morey, Trustee; Mrs.. Nancy Hill, Mrs. Sharon Dunn, Members At Large.

The Music Department and Music Parents Association in conjunction with Andover High School, hosted a NESBA field competition at Memorial Stadium on Saturday evening September 30. We had 13 bands in competition in addition to a performance by the UMASS Lowell Marching Band. This was a wonderful evening of family entertainment. Mr. Ferrell-Locke was the contest chairman and did an outstanding job in coordinating all of the committees for the event.

The Viking Marching Band under the direction and instruction of Mr. William Solari had a very successful NESBA marching band season. The band received first place awards in all regular season competitions. The band was awarded a Gold medal and Five Star ratings at the MICCA Finals in Framingham. The Viking Band received a gold medal and a second place award at the NESBA Finals.

The High School Jazz Band under the direction of Mr. John Fantucchio performed at the Worcester Centrum Conference Center on November 3, for the MASC/MASS Conference.

Performances for the community by the Music Department this past Fall have included performances by the Viking Band in the Little League Parade, Soccer Parade, the Homecoming Parade, the Veteran's Day Tri-Town Parade, and the Christmas On The Common Parade. The High School Jazz Band under the direction of Mr. John Fantucchio performed at the Festival Of The Arts on the Town Common. The "Rhythmix", under the direction of Ms. Bell, performed for the East Bridgewater Women's Club. Holiday concerts and assembly programs were presented by Middle and High School bands and choirs.

I would like to thank the School Committee and School Administrators for their recognition of music and the arts as an integral part of education in East Bridgewater. Our students demonstrate their learning and achievement continuously, in large group performances and individual success in district and state auditions. They set an excellent example for their classmates in their academic accomplishments and many students continue with careers in music after they graduate. The Music Parents Association should be applauded for their dedication and hard work in support of the program. We are fortunate to have a true "Music Family" in this community.

Respectfully submitted,
Daniel A. Lasdow
Director of Music

REPORT OF THE DIRECTOR OF ATHLETICS

Dear Dr. Riordan:

The Millennium opened the East Bridgewater High School athletic scene by having both the boys' and the girls' basketball teams qualify for state tournament play. The girls carried a 14-6 record in to the tournament. They had finished the season in 3rd place of the Patriot League. Their first and only opponent of the post season was Norwell High School. The Skippers would beat our lady cagers 50-37.

The boys' team would take a 13-9 record into the tourney and parley their fortunes to the South Sectional Quarterfinal game. They would lose on that Saturday afternoon to Ashland High School 56-46.

Our boys' and girls' indoor track teams would also fair well in the newly formed Patriot Indoor Track League both teams finished the season in 2nd place.

The newest kid on the block for the Winter season was the co-op hockey team formed with Abington High School. We played as Ab/EB and we played in Abington uniforms, since they already had an established hockey team. The hockey parents did a wonderful job raising money to start the hockey team. They are to be congratulated on a great job! Oh, by the way the hockey team missed playing in the state tournament by 1 game.

The Spring brought about the boys and girls of Summer. For the first time in my memory the baseball team did not qualify for the state tournament. The girls finished the overall season 17-5. They finished in 2nd place in the Patriot League and after defeating Wellesley 9-1 in the opening round of the South Sectionals they lost a tough ball game 3-2 to Wareham.

The boys and girls track teams continued their winning ways. The girls went 6-0 in the league and also defeated their 4 non-league opponents. The boys' team also won the Patriot League title. They too went undefeated during the 2000 season.

The tennis team now has new tennis courts to look forward to playing on. The girls have been playing at Bridgewater State College over the past 10 years. We really appreciate the college's generosity.

September brought the Fall season and a new school year. Our field hockey team played to a 5-7-6 season. The football team lost only 2 games during the season. Unfortunately one was to the league champions, Rockland High School, and number two to our Thanksgiving Day rival, Norton, on the very last play of the game.

The boys' soccer team had their best season since 1989. They finished the regular season with an 11-5-3 record. They qualified for post-season play but lost to a strong Mansfield team 2-0. Joe Frost scored his 100th goal during the season.

The girls' soccer team also qualified for the South Sectionals for the umpteenth year. They drew Fairhaven as an opponent only to lose in the first round.

The pride of the Fall would have to be the boys' cross-country team. After going undefeated during the regular season, the young harriers won the Hockomock Invitational, the Eastern Massachusetts Championship, and finished 2nd in the State Championship Meet.

Awards and Honors

Patriot League All-League Player

Basketball Boys – David Capuzzo, Matt Singleton

Basketball Girls – Bridget Larkin, Nicole Mauger, Colleen Proutt

Indoor Track Boys – Kevin Dixon, David Nilson, Dennis Sheppard

Indoor Track Girls – Andrea Mallett, Sarah Rodericks, Lyndsay Signori

Baseball – Kevin Luddy, Matt Monteiro, Matt Singleton

Softball – Michele Cohen, Erin Folloni, Colleen Prout, Katelyn Volner

Track Boys – Kevin Dixon, David Nilson, Kevin McDermott, Scott Vicardi,
Shawn White

Track Girls – Karissa Carey, Nicole Gill, Andrea Mallett, Nicole Mauger,
Lyndsay Signori

Cross Country – Jeremy McCabe, Kevin McCabe, Thomas Morgan,
Dennis Sheppard, Thomas Smith, Matt White, Shawn White

Field Hockey – Rachel Anderson, Karissa Carey, Michelle Roan,
Meghan Rosenburg

Football – Mike Cowgill, Gary Kingman, Kevin McDermott, Sean Nichols,
Mark Robillard, Steve Samia, Joe Sylvia

Golf – Nate May, Mike Tupper

Soccer Boys – Christopher Barton, Joseph Frost, Thomas Hansbury,
Daniel Joughin

Soccer Girls – Nicole Beddia, Nicole Mauger, Ashleigh Moore
Danielle Morrissey.

Captains

Basketball Boys – William Breheny, David Capuzzo, Matt Singleton

Basketball Girls – Colleen Proutt

Indoor Track Boys – Douglas Colburn, Kevin Dixon, Marik Fiero,
David Nilson, Scott Viscardi

Indoor Track Girls – Kelly Cobb, Andrea Maallett, Sarah Rodericks

Hockey – Ted Phillips

Baseball – Kevin Luddy, Matt Monteiro, Matt Singleton

Softball – Michele Cohen, Erin Folloni, Katelyn Volner

Track Boys – Doug Colburn, Kevin Dixon, Mark Margarit, David Nilson,
Scott Viscardi

Track Girls – Kelly Cobb, Nicole Gill, Andrea Mallett, Lyndsay Signori

Tennis – Kim Allison, Erin Sheppard, Allison Smith, Jaime Tressel

Cross Country Boys – Thomas Smith

Cross Country Girls – Katie Belmore, Pamela DeAngelo

Field Hockey – Karissa Carey, Maura Gardner, Jill Smith

Football – Michael Cowgill, Gary Kingman, Kevin McDermott, Steven Samia

Soccer Boys – Jesse Conant, Joseph Frost, Thomas Hansbury, Eric Johnson

Soccer Girls – Katie Corthell, Nicole Mauger, Danielle Morrissey,

Respectfully submitted,
Allen Smith, Athletic Director

REPORT OF THE DIRECTOR OF SCHOOL FOOD SERVICES

Dear Dr. Riordan:

I am pleased to submit the annual report of the Director of Food Services for the year 2000.

The program continues to meet the nutritional needs of the students while presenting some new and/or revised menus as well as other food options which meet or exceed State and Federal guidelines.

Whenever possible the School Department has bulk purchases of government commodities shipped to food vendors and processed into items which are preferred by the students. Some of the processed items are chicken nuggets, chicken patties, meatballs and on limited occasions, sausage and pork patties. The "fast food" type of menu continues to be preferred over the more traditional type of meals. The schools also bake the traditionally deep fat fried foods in order to limit the amount of fat served for the students' noon-time meal.

The cost for a full meal including milk and dessert remains at \$1.25 for students and \$1.75 for adults. The lunch program, especially at the Middle and High School, features a large a-la-carte program with a variety of offerings. The sale of a-la-carte items which supplement the lunch program has enabled the price of a student lunch to remain stable in light of increasing food and labor costs. The rising price of salaries, benefits and non-government food products as well as the recall of over \$15,000 in government commodities has resulted in a significant decrease in the operating surplus of the school lunch program. This decrease in the operating surplus continues to be a concern of the School Department.

The school lunch program supplies meals to the senior citizens on a weekly basis for the cost of \$1.00 at the Gordon W. Mitchell Middle School. READS Academy, which received lunch from the High School, moved to Middleboro and the High School no longer provides meals to their students.

Many people who came in for substitute work did not stay as a result of low pay and limited hours. The pay for substitute workers was recently increased by the School Committee in an effort to attract and hold capable workers.

The lunch program will need to train new workers in the skilled positions of cafeteria manager and cook/bakers if the program is to remain

viable upon the retirement of some of the key personnel expected within the next several years.

The success of any program is directly related to its personnel. I would like to express my appreciation to School Lunch Program Managers: Mrs. Jeanette O'Day, Central School; Mrs. Sophie Stec, Middle School; Mrs. Kay Mormino, High School, and all the workers and substitutes at all the schools. A special thank you to Mrs. Jacqueline Edwards, Administrative Assistant to the Director, for her outstanding work. Thanks also to Dr. Judith Riordan, Superintendent of Schools, and Principals Allen Duarte, George Frye and George Kelly, and the students and parents without whom there would be no program.

Respectfully submitted,
Richard J. Achin
Adm. Assistant to Superintendent and
Director of School Food Services

REPORT OF THE DIRECTOR OF THE EVENING PRACTICAL ARTS PROGRAM

Dear Dr. Riordan:

As the Director of the Evening Practical Arts program, I am pleased to submit the annual report for 2000. Happily, I can report that the program ran smoothly, with only a few minor wrinkles to iron out. All courses in the 1999-2000 program finished up by mid April.

The Board of Directors and I met during the summer to discuss what direction we would like to take the program in. It was decided at that time that we would like to offer as many varied and interesting courses as possible, but still keep the small-town feel that the program has offered in years past. Our decision has been to keep course selection interesting to a wide range of people, but to keep the cost low. I believe that was accomplished in our 2000-2001 program.

On September 13, we held our registration where over 160 people registered for the 11 different courses offered. These courses included ballroom, swing and line dance. Also offered, woodworking, quilting, floral designs, and fly tying. We were also happy to include a new course, financial workshop, which was well received.

In May, the board of Directors and I were disappointed to receive a letter of resignation from Beverly Fanning. We would like to thank Beverly for her many years of service and support as a member of the Board of Directors. We all wish her the best in the coming years. I would like to personally thank all the members of the Board of Directors for their continual support.

I have come to realize that even the smallest of programs can not run without the help of many people. The Evening Practical Arts program has succeeded because of the support and cooperation of many. Anne Kaiser, Janet Perkins, Judy Bina, and Mary Ellen Parris of the Superintendent's office have been so supportive and patient through all of my many requests and questions. Thank-you to Ginny O'Connor and the custodians of the Middle School who have helped with always finding space for all the classes. A big thanks to Dr. Riordan who continues to have faith in me and this program. Finally, I would like to thank all of the instructors who are willing to share their valuable skills with the residents of East Bridgewater.

Respectfully submitted,
Carolyn Duperey,
Director Evening Practical Arts Program

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TOWN OFFICES TELEPHONE NUMBERS

EMERGENCIES DIAL - 911

POLICE DEPARTMENT

Call this number - day or night 378-7223

FIRE DEPARTMENT

ONLY in case of emergency,
fire and ambulance, call 378-2121

If busy, call 378-2071

For business calls and permits

378-2071 or 378-2271

TOWN OFFICES

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